Selection Criteria

Slip.Classification	Open
Clie.Selection	Include: WRS.Plaza
Slip.Date	04/25/2000 - 10/12/2006

Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
1743 TIME 04/25/2000 Billed G:10303 05/01/2000 Meeting with TER to discuss legal research project regarding how to execute and exercise a security interest in contract rights.	Jason Meeting WRS.Plaza	0.25 0.00 0.00 0.00	120.00 T@2	30.00
1766 TIME 04/26/2000 Billed G:10303 05/01/2000 Reviewed the file in preparation research project regarding security interests.	Jason Review WRS.Plaza	0.50 0.00 0.00 0.00	120.00 T@1	60.00
1767 TIME 04/26/2000 Billed G:10303 05/01/2000 Legal Research regarding rights of creditors to distribution rights	Jason Legal Research WRS.Plaza	2.00 0.00 0.00 0.00	120.00 T@1	240.00
1768 TIME 04/27/2000 Billed G:10303 05/01/2000 Legal Research regarding security interests in contract rights.	Jason Legal Research WRS.Plaza	2.00 0.00 0.00 0.00	120.00 T@1	240.00
1776 TIME 04/28/2000 Billed G:10303 05/01/2000 Reviewed internal research regarding security interests in contract rights of distributors.	Jason Review WRS.Plaza	3.00 0.00 0.00 0.00	120.00 T@2	360.00
1779 TIME 04/28/2000 Billed G:10303 05/01/2000 Telephone call with Joe Gerek and Jack Napor	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
1851 TIME 05/02/2000 Billed G:10348 06/01/2000 Prepare memorandum of law outlining caselaw on security interests in license agreements and franchise agreements (JAM)	Jason Prepare WRS.Plaza	2.30 0.00 0.00 0.00	120.00 T@1	276.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
2144 TIME 05/09/2000 Billed G:10348 06/01/2000 Telephone call with Joe Gerek and Jack Napor	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
2199 TIME 04/25/2000 Billed G:10303 05/01/2000 Meeting with Jack Napor about remedies we may have available against Plaza, Parkinson, etc.	Tom Meeting WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
2207 TIME 04/27/2000 Billed G:10303 05/01/2000 Receive and review copy of check from Joe Gerek	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
2262 TIME 05/15/2000 Billed G:10348 06/01/2000 Review documents for Confession of Judgment clause	Tom Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
2263 TIME 05/15/2000 Billed G:10348 06/01/2000 Telephone call to Joe Gerek about the credit application; left message about the Confession clause.	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
2348 TIME 05/19/2000 Billed G:10348 06/01/2000 Legal Research regarding Racketeer Influenced Corrupt Organizations claims (JAM)	Jason Legal Research WRS.Plaza	3.50 0.00 0.00 0.00	120.00 T@1	420.00
2464 TIME 05/30/2000 Billed G:10348 06/01/2000 Telephone call with Joe Gerek regarding the claim against the parties	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
2465 TIME 05/30/2000 Billed G:10348 06/01/2000 Draft Complaint against Plaza, Parkinson, vonBernuth, Heklotz, Daly, Tolner and Entertch	Tom Draft WRS.Plaza	6.50 0.00 0.00 0.00	175.00 T@2	1137.50

EXHIBIT
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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
2492 TIME 06/01/2000 Billed G:10493 07/03/2000 Research California fraudulent transfer and conspiracy cases and tortious interference with contractual relationships.	Tom Research WRS.Plaza	3.80 0.00 0.00 0.00	175.00 T@2	665.00
2511 TIME 06/02/2000 Billed G:10493 07/03/2000 Draft Complaint with Fraudulent Transfer, Conspiracy and Exemplary Damages	Tom Draft WRS.Plaza	3.50 0.00 0.00 0.00	175.00 T@2	612.50
2512 TIME 06/02/2000 Billed G:10493 07/03/2000 Send e-mail to Joe Gerek with a draft of the complaint and explanation of some of the strategy	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
2515 TIME 06/03/2000 Billed G:10493 07/03/2000 Receive and review voice mail from Joe Gerek	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
2528 TIME 06/05/2000 Billed G:10493 07/03/2000 Telephone call with Joe Gerek about the Complaint	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
2622 TIME 06/07/2000 WIP Legal Research regarding whether WRS may levy upon and sell intangible rights and copyrights, whether (and how) WRS can enforce a judgment by involuntarily forcing debtor to transfer the copyrights to WRS(JAM)	Jason Legal Research WRS.Plaza	2.75 0.00 0.00 0.00	120.00 T@1	330.00
2652 TIME 06/08/2000 WIP Legal Research regarding levying upon intellectual property (JAM)	Jason Legal Research WRS.Plaza	1.50 0.00 0.00 0.00	120.00 T@1	180.00
2653 TIME 06/08/2000 WIP Internet / Lexis Legal Research attempting to find any and all Copyright Office filings for	Jason Legal Research WRS.Plaza	1.25 0.00 0.00 0.00	120.00 T@1	150.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Plaza Entertainment and/or Eric Parkinson (JAM)				
2923 TIME 05/16/2000 Billed G:10346 06/01/2000 Telephone call with Joe Gerek	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
2989 TIME 06/21/2000 Billed G:10493 07/03/2000 Telephone call with Joe Gerek about the status of negotiations with Parkinson and moving forward	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3617 TIME 07/27/2000 Billed G:10528 08/01/2000 Meeting with Joe Gerek, Jack Napor, Mark Toiner, Eric Parkinson	Tom Meeting WRS.Plaza	6.00 0.00 0.00 0.00	175.00 T@2	1050.00
3618 TIME 07/26/2000 Billed G:10528 08/01/2000 Draft final version of Complaint following telephone call with Joe Gerek	Tom Draft WRS.Plaza	2.30 0.00 0.00 0.00	175.00 T@2	402.50
3619 TIME 07/26/2000 Billed G:10528 08/01/2000 Telephone call with Joe Gerek about the changes to the Complaint and about the meeting tomorrow	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
3620 TIME 07/31/2000 Billed G:10528 08/01/2000 Draft Agreements regarding security interests and workout of the debt	Tom Draft WRS.Plaza	3.50 0.00 0.00 0.00	175.00 T@2	612.50
3673 TIME 08/03/2000 Billed G:10647 09/01/2000 Draft Voluntary Surrender for execution by Plaza for Plaza Library	Tom Draft WRS.Plaza	3.30 0.00 0.00 0.00	175.00 T@2	577.50
3674 TIME 08/02/2000 Billed G:10647 09/01/2000 Draft lease with Entertech for liquidation of debt of Plaza	Tom Draft WRS.Plaza	7.80 0.00 0.00 0.00	175.00 T@2	1365.00

Slip ID	Dates and Time	Posting Status	Client	Date	Description	Attorney	Activity	Reference	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
3675 TIME	08/02/2000	Billed	G:10647	09/01/2000	Letter to Joseph Gerek about my reservations with respect to the grant and perfection of a security interest in the "license"from program suppliers to Plaza and WRS' ability to exploit the portfolio	Tom	Correspondence	WRS.Plaza	1.50	0.00	0.00	0.00	175.00	T@2		262.50
3676 TIME	08/03/2000	Billed	G:10647	09/01/2000	Receive and review fax from WRS regarding Eric Parkinson's deal points and incorporate changes into the Lease document I prepared	Tom	Rec & Review	WRS.Plaza	2.00	0.00	0.00	0.00	175.00	T@2		350.00
3704 TIME	07/28/2000	Billed	G:10528	08/01/2000	Telephone call with attorney for Legacy Films in California about the letter he sent about Plaza Films	Tom	Call	WRS.Plaza	0.30	0.00	0.00	0.00	175.00	T@2		52.50
3705 TIME	07/28/2000	Billed	G:10528	08/01/2000	Receive and review letter from attorney for Legacy Films	Tom	Rec & Review	WRS.Plaza	0.20	0.00	0.00	0.00	175.00	T@2		35.00
3725 TIME	08/06/2000	Billed	G:10647	09/01/2000	Prepare Guaranty for EnterTech Media Group to sign	Tom	Prepare	WRS.Plaza	4.00	0.00	0.00	0.00	175.00	T@2		700.00
3736 TIME	08/07/2000	Billed	G:10647	09/01/2000	Telephone conference call with Jack Napor and Joe Gerek	Tom	Call	WRS.Plaza	0.30	0.00	0.00	0.00	175.00	T@2		52.50
3737 TIME	08/07/2000	Billed	G:10647	09/01/2000	Telephone conference call with Jack Napor and Joe Gerek following my review of Jack's notes	Tom	Call	WRS.Plaza	0.50	0.00	0.00	0.00	175.00	T@2		87.50
3738 TIME	08/07/2000	Billed	G:10647	09/01/2000	Receive and review Jack Napor's notes on the Plaza deal	Tom	Rec & Review	WRS.Plaza	0.50	0.00	0.00	0.00	175.00	T@2		87.50

Slip ID	Dates and Time	Posting Status	Client	Date	Description	Attorney	Activity	Reference	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
3739 TIME	08/07/2000	Billed	G:10647	09/01/2000	Telephone call with Joe Gerek to go over the conversation with Jack Napor	Tom	Call	WRS.Plaza	0.30	0.00	0.00	0.00	175.00	T@2		52.50
3740 TIME	08/07/2000	Billed	G:10647	09/01/2000	Receive e-mail from Eric Parkinson about the status of the documents	Tom	RecE-mail	WRS.Plaza	0.10	0.00	0.00	0.00	175.00	T@2		17.50
3741 TIME	08/07/2000	Billed	G:10647	09/01/2000	Send e-mail to Eric Parkinson about the deal and its structure and his understanding of how payments will work	Tom	Send E-mail	WRS.Plaza	0.40	0.00	0.00	0.00	175.00	T@2		70.00
3775 TIME	08/08/2000	Billed	G:10647	09/01/2000	Telephone call to Eric Parkinson; left message to call tomorrow	Tom	Call	WRS.Plaza	0.20	0.00	0.00	0.00	175.00	T@2		35.00
3802 TIME	08/18/2000 10:21 AM	Billed	G:10647	09/01/2000	Receive e-mail from Eric Parkinson about my earlier e-mail and the deal	Tom	RecE-mail	WRS.Plaza	0.10	0.00	0.00	0.00	175.00	T@2		17.50
3803 TIME	08/09/2000	Billed	G:10647	09/01/2000	Send e-mail to Eric Parkinson responding to his e-mail	Tom	Send E-mail	WRS.Plaza	0.30	0.00	0.00	0.00	175.00	T@2		52.50
3804 TIME	08/09/2000	Billed	G:10647	09/01/2000	Receive and review e-mail from Eric Parkinson	Tom	RecE-mail	WRS.Plaza	0.10	0.00	0.00	0.00	175.00	T@2		17.50
3888 EXP	07/31/2000	Billed	G:10528	08/01/2000	Copying cost - 160 copies @ $ .15 (6/1/00-7/31/00)	Tom	Photocopies	WRS.Plaza	1				24.00			24.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
3889 EXP 07/31/2000 Billed G:10528 08/01/2000 Postage (6/1/00-7/31/00)	Tom Postage WRS.Plaza	1	0.77	0.77
3942 TIME 08/10/2000 Billed G:10647 09/01/2000 Telephone call Joe Gerek; left message about the e-mails I sent to him	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3956 TIME 08/11/2000 Billed G:10647 09/01/2000 Telephone call to Joe Gerek; left voice mail about the review of my e-mails to Eric Parkinson	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3957 TIME 08/11/2000 Billed G:10647 09/01/2000 Telephone call with Jack Napor and Joe Gerek about the e-mails	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3970 TIME 08/14/2000 Billed G:10647 09/01/2000 Telephone call to Eric Parkinson regarding the payment of the WRS debt; left message to call me back	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3971 TIME 08/14/2000 Billed G:10647 09/01/2000 Telephone call Eric Parkinson; left another message	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3987 TIME 08/15/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Jack Napor and Joe Gerek about the status of the case	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3988 TIME 08/15/2000 Billed G:10647 09/01/2000 Send e-mail to Jack Napor and Joe Gerek responding to their e-mails	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3989 TIME 08/15/2000 Billed G:10647 09/01/2000 Telephone call to Eric Parkinson about the	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
deal; left message to call back				
3995 TIME 08/15/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3996 TIME 08/15/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3997 TIME 08/15/2000 Billed G:10647 09/01/2000 Telephone call with Joe Gerek about the agreements and the strategy of moving forward	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3998 TIME 08/15/2000 Billed G:10647 09/01/2000 Send e-mail to Joe Gerek and Jack Napor with the Agreements attached	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3999 TIME 08/16/2000 Billed G:10647 09/01/2000 Draft Lease and final version of Voluntary Surrender and Guaranty	Tom Draft WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
4035 TIME 08/16/2000 Billed G:10647 09/01/2000 Telephone call with Eric Parkinson re: documents that will be sent to him tomorrow	Barbara Call WRS.Plaza	0.20 0.00 0.00 0.00	150.00 T@1	30.00
4036 TIME 08/16/2000 Billed G:10647 09/01/2000 Telephone call with Madeline at Eric Parkinson's office re: sending documents to Eric's hotel and to Marc Tolner	Barbara Call WRS.Plaza	0.20 0.00 0.00 0.00	150.00 T@1	30.00
4040 TIME 08/17/2000 Billed G:10647 09/01/2000 Review Plaza file for "Lock Box" language in Plaza Agreement. Reviewed the "Lock Box" language and the "Secured Interest" language in the Plaza Agreement (JAM)	Jason Review WRS.Plaza	0.50 0.00 0.00 0.00	120.00 T@2	60.00

11/30/2006
2:13 PM

THOMAS E. REILLY, P.C.
Slip Listing

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4061 TIME 08/18/2000 Billed G:10647 09/01/2000 Send e-mail to Marc Tolner about the transaction and their response	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4062 TIME 08/17/2000 Billed G:10647 09/01/2000 Telephone call Joe Gerek about the documents and changes WRS would like to make in the Lease	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
4063 TIME 08/17/2000 Billed G:10647 09/01/2000 Draft Lease with revisions following conversation with Joe Gerek	Tom Draft WRS.Plaza	2.50 0.00 0.00 0.00	175.00 T@2	437.50
4064 TIME 08/17/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson and Tolner about documents	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4065 TIME 08/18/2000 Billed G:10647 09/01/2000 Draft complete revisions of Lease, fax to Gerek for review and comment	Tom Draft WRS.Plaza	3.40 0.00 0.00 0.00	175.00 T@2	595.00
4066 TIME 08/18/2000 Billed G:10647 09/01/2000 Telephone call conference call with Jack Napor and Joe Gerek about the revised Lease and additions respecting the payments, credit application of EnterTech, indemnification, exclusive use of WRS	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
4067 TIME 08/18/2000 Billed G:10647 09/01/2000 Draft final additions to the Lease consistent with the conference call with Joe and Jack, e-mail the completed documents to Tolner and Parkinson and Joe and Jack	Tom Draft WRS.Plaza	3.80 0.00 0.00 0.00	175.00 T@2	665.00
4157 TIME 08/18/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

11/30/2006
2:13 PM

THOMAS E. REILLY, P.C.
Slip Listing

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4245 TIME 08/24/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4256 TIME 08/24/2000 Billed G:10647 09/01/2000 Receive e-mail from Jack Napor about his conversation with Eric Parkinson	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4257 TIME 08/24/2000 Billed G:10647 09/01/2000 Telephone conference call WRS and Eric Parkinson	Tom Call WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
4354 TIME 08/29/2000 Billed G:10647 09/01/2000 Telephone call from Joe Gerek	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4355 TIME 08/29/2000 Billed G:10647 09/01/2000 Telephone call from Jack Napor	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4493 TIME 09/12/2000 Billed G:10728 10/01/2000 Send e-mail to Eric Parkinson	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4494 TIME 09/12/2000 Billed G:10728 10/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4495 TIME 09/12/2000 Billed G:10728 10/01/2000 Send e-mail to Eric Parkinson	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4496 TIME 09/12/2000 Billed G:10728 10/01/2000 Telephone call with Jack, Joe and Eric Parkinson	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
4497 TIME 09/12/2000 Billed G:10728 10/01/2000	Tom Prepare WRS.Plaza	2.80 0.00 0.00	175.00 T@2	490.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Prepare draft of Complaint consistent with the developments to conform to facts as we have learned them during our negotiations		0.00		
4543 TIME 08/16/2000 Billed G:10728 10/01/2000 Receive and review e-mail forwarded to us by Joe Gerek from Jack Napor	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4547 TIME 09/12/2000 Billed G:10728 10/01/2000 Draft Complaint	Tom Draft WRS.Plaza	10.00 0.00 10.00 0.00	175.00 T@2	1750.00
4548 TIME 09/12/2000 Billed G:10728 10/01/2000 [No description]	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4609 TIME 08/01/2000 Billed G:10647 09/01/2000 Draft Agreement for Plaza / WRS/EnterTech	Tom Draft WRS.Plaza	7.80 0.00 0.00 0.00	175.00 T@2	1365.00
4610 TIME 08/01/2000 Billed G:10647 09/01/2000 Letter to Joe Gerek about reservations about perfection of interests and the ability of WRS to liquidate its perceived collateral	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	175.00 T@2	262.50
4633 TIME 08/02/2000 Billed G:10647 09/01/2000 Telephone call from Joe Gerek about the agreement	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4646 TIME 08/04/2000 Billed G:10647 09/01/2000 Send e-mail to Joe Gerek transmitting the finalized agreements and outlining thoughts about the transaction	Tom Send E-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4655 TIME 08/07/2000 Billed G:10647 09/01/2000 Telephone call from Joe Gerek	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4673 TIME 08/08/2000 Billed G:10647 09/01/2000 Send e-mail to Eric about agreements	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4674 TIME 08/09/2000 Billed G:10647 09/01/2000 Send e-mail to Joe Gerek with a summary of the e-mail exchanged between Eric and me	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
4678 TIME 08/09/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric about my contentions about extent of security interests	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4699 TIME 08/11/2000 Billed G:10647 09/01/2000 Telephone call with Joe Gerek and Jack Napor to discuss our position following the presentation of the Agreement	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4702 TIME 08/11/2000 Billed G:10647 09/01/2000 Send e-mail to Eric soliciting a response	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4703 TIME 08/11/2000 Billed G:10647 09/01/2000 Send e-mail to Tolner soliciting a response to Agreement	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4731 TIME 08/17/2000 Billed G:10647 09/01/2000 Receive e-mail from 8/15 from Jack Napor about the structure and changes that Jack would like to make to the arrangements	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4733 TIME 08/17/2000 Billed G:10647 09/01/2000 Send e-mail to Mark Tolner about the documents	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4734 TIME 08/18/2000 Billed G:10647 09/01/2000 Send e-mail to Tolner, Joe Gerek and Jack	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
Napor transmitting completed document package following changes by WRS				
4757 TIME 08/23/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric about his intent to review the documents	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4758 TIME 08/23/2000 Billed G:10647 09/01/2000 Receive e-mail from Eric about his review of the documents	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
4779 TIME 08/25/2000 Billed G:10647 09/01/2000 Receive e-mail from Eric requesting redraft of document	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4780 TIME 08/25/2000 Billed G:10647 09/01/2000 Receive and review e-mail (8:45 P.M.) from Eric Parkinson about his receipt of the e-mail with the agreements	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4781 TIME 08/25/2000 Billed G:10647 09/01/2000 Draft revised agreement pursuant to discussions with Eric	Tom Draft WRS.Plaza	3.80 0.00 0.00 0.00	175.00 T@2	665.00
4782 TIME 08/25/2000 Billed G:10647 09/01/2000 Send e-mail to Jack & Joe Gerek with the redraft of document for their review.	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4784 TIME 08/25/2000 Billed G:10647 09/01/2000 Send e-mail to Eric in response to Eric's e-mail	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4785 TIME 08/25/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson with the agreement as redrafted.	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
4786 TIME 08/26/2000 Billed G:10647 09/01/2000 Telephone calls with Joe Gerek and Jack Napor regarding the agreement and additional terms, make changes to the agreement	Tom Call WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
4787 TIME 08/25/2000 Billed G:10647 09/01/2000 Draft changes to agreement in accordance with conversations with Jack and Joe	Tom Draft WRS.Plaza	2.50 0.00 0.00 0.00	175.00 T@2	437.50
4792 TIME 08/28/2000 Billed G:10647 09/01/2000 Receive and review fax from Eric Parkinson with comments on the 8/25 agreement	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
4793 TIME 08/28/2000 Billed G:10647 09/01/2000 Receive and review Jack Napor's comments on the agreement	Tom Rec & Review WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4794 TIME 08/29/2000 Billed G:10647 09/01/2000 Prepare new draft of agreement consistent with conversations and faxes received from Eric , Joe Gerek and Jack Napor	Tom Prepare WRS.Plaza	4.50 0.00 0.00 0.00	175.00 T@2	787.50
4795 TIME 08/29/2000 Billed G:10647 09/01/2000 Send e-mail to e-mail to Eric with agreement revised in accord with discussion (7:24 P.M.)	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4797 TIME 08/30/2000 Billed G:10647 09/01/2000 Receive e-mail from Joe Gerek to review letter of Jack Napor to be sent to Eric Parkinson	Tom RecE-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4798 TIME 08/30/2000 Billed G:10647 09/01/2000 Send e-mail to Jack and Joe Gerek about comments of Eric about the new version of the agreement.	Tom Send E-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4834 TIME 10/03/2000 Billed G:10806 11/01/2000 Receive and review e-mail from Jack Napor concerning title given up by Plaza	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4835 TIME 10/03/2000 Billed G:10806 11/01/2000 Research issue of firm liens	Tom Research WRS.Plaza	0.40 0.00 0.40 0.00	175.00 T@2	70.00
4836 TIME 10/03/2000 Billed G:10806 11/01/2000 Send e-mail to Jack Napor in response to his e-mail	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4887 EXP 09/30/2000 Billed G:10728 10/01/2000 Copying cost - 26 copies @ $ .15	Tom Photocopies WRS.Plaza	1	3.90	3.90
4888 EXP 09/30/2000 Billed G:10728 10/01/2000 Postage	Tom Postage WRS.Plaza	1	1.54	1.54
5022 TIME 10/11/2000 Billed G:10806 11/01/2000 Prepare final draft of Complaint including Herkloltz and a claim for foreclosure of our interest	Tom Prep Pleadings WRS.Plaza	2.50 0.00 0.00 0.00	175.00 T@2	437.50
5047 EXP 10/13/2000 Billed G:10806 11/01/2000 Clerk, U.S. District Court - Filing of Complaint	Tom FilingFee WRS.Plaza	1	150.00	150.00
5051 TIME 10/13/2000 Billed G:10806 11/01/2000 Telephone call with Joe Gerek to confirm the filing of the Complaint and to discuss new developments	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5052 TIME 10/13/2000 Billed G:10806 11/01/2000 Receive and review fax from Eric Parkinson about the status of Plaza and creditors	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5053 TIME 10/13/2000 Billed G:10806 11/01/2000 Telephone call with Joe Gerak about the memorandum from Eric	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5054 TIME 10/13/2000 Billed G:10806 11/01/2000 Telephone call with Attorney Gammill about case	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5057 TIME 10/14/2000 Billed G:10806 11/01/2000 Receive and review e-mail from Jack Napor	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5060 TIME 10/16/2000 Billed G:10806 11/01/2000 Telephone call with Signal Attorney Service regarding service of Complaints	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5061 EXP 10/17/2000 Billed G:10806 11/01/2000 Rezac-Meyer Attorney Service - Service of Complaint upon von Bemuth	Tom Service Fee WRS.Plaza	1	48.00	48.00
5070 TIME 10/17/2000 Billed G:10806 11/01/2000 Receive and review fax from Eric Parkinson	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5071 TIME 10/17/2000 Billed G:10806 11/01/2000 Research issue of priority of the federal tax lien vis a vis WRS	Tom Research WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
5074 TIME 10/17/2000 Billed G:10806 11/01/2000 Send e-mail to Jack Napor commenting upon Eric Parkinson's e-mail of October 13, 2000	Tom Send E-mail WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
5128 TIME 09/01/2000 Billed G:10728 10/01/2000 Letter to Eric Parkinson regarding the Amended Agreement	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5132 TIME 09/01/2000 Billed G:10728 10/01/2000 Phone call from Jack Napor regarding failure of Entertech and Parkinson to meet the 8/31 deadline	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5137 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call from Joe Gerek about the failure of Entertech to meet deadline	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5138 TIME 09/01/2000 Billed G:10728 10/01/2000 Prepare final changes to the agreement as discussed with Eric Parkinson, Jack Napor in conference call 8/31	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
5147 TIME 09/05/2000 Billed G:10728 10/01/2000 Telephone call from Joe Gerek	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5153 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call to Eric Parkinson; left voice mail for him to contact us	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5154 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call Eric Parkinson to contact him about the Agreement; left detailed message on voice mail for him to call	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5155 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call to Eric Parkinson attempting to follow up on the conversation of yesterday evening and to deliver revised version of the Agreement; fax to return center in Arkansas, fax to Los Angeles	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
5156 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call to Eric Parkinson; left message to contact about the Agreement we were to transmit to him this morning	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5157 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call EnterTech in Los Angeles to locate Eric or Mark about the revisions in the Agreement pursuant to conference call of 8/31	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5158 TIME 09/04/2000 Billed G:10728 10/01/2000 Receive e-mail from Eric Parkinson about his review of Agreement	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5159 TIME 09/04/2000 Billed G:10728 10/01/2000 Send e-mail to Eric in response to his response	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5166 TIME 09/05/2000 Billed G:10728 10/01/2000 Receive e-mail from Eric acknowledging his receipt of the Agreement and discussing Mark's review	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5167 TIME 09/05/2000 Billed G:10728 10/01/2000 Send e-mail to Eric commenting on information that Agreement was faxed to Mark on Friday	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5189 TIME 09/07/2000 Billed G:10728 10/01/2000 Phone call from Joe Gerek about Plaza	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5219 TIME 09/12/2000 Billed G:10728 10/01/2000 Phone call from client Joe Gerek about the status of the review of the last revised Agreement	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5220 TIME 09/12/2000 Billed G:10728 10/01/2000 Send e-mail to Tolner and Parkinson about our expectation of hearing from them Monday morning	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5221 09/12/2000 Billed Receive and review e-mail from Eric about Mark's inability to review the documents	TIME G:10728	 10/01/2000	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5222 09/12/2000 Billed Send e-mail to Eric about need to get the deal done	TIME G:10728	 10/01/2000	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5223 09/12/2000 Billed Receive and review e-mail from Eric again responding to my earlier e-mail about the urgency of the deal	TIME G:10728	 10/01/2000	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5227 09/12/2000 Billed Send e-mail to Joe Gerek and Jack Napor with draft of the Complaint against all parties	TIME G:10728	 10/01/2000	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5268 09/28/2000 Billed Receive and review e-mail from Jack Napor of 9/23 about meeting with Eric and Tolner	TIME G:10728	 10/01/2000	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5269 09/26/2000 Billed Send e-mail to Jack Napor regarding his e-mail	TIME G:10728	 10/01/2000	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5284 09/27/2000 Billed Receive and review e-mail from Jack Napor about screeners and other issues	TIME G:10728	 10/01/2000	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5298 09/27/2000 Billed Receive and review e-mail from Jack Napor about suing Eric Parkinson, Plaza, VonBernuth	TIME G:10728	 10/01/2000	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5314 10/23/2000 Billed	TIME G:10806	 11/01/2000	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive and review e-mail from Jack Napor to Eric Parkinson				0.00		
5333 10/24/2000 Billed Receive and review e-mail from Jack Napor about Eric's latest correspondence	TIME G:10806	 11/01/2000	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5338 10/24/2000 Billed Receive and review Producer/Distribution Agreements from Eric	TIME G:10806	 11/01/2000	Tom Rec & Review WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
5344 10/24/2000 Billed Telephone call with Jack Napor about Eric's call and Hrkfotz' address	TIME G:10806	 11/01/2000	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5353 10/18/2000 Billed United Postal Service - Overnight delivery to Rezac Meyer Attorney Service for service of Complaint	EXP G:10806	 11/01/2000	Tom Delivery WRS.Plaza	1	6.33	6.33
5381 10/27/2000 Billed Copying cost - 148 copies @ $ .15	EXP G:10806	 11/01/2000	Tom Photocopies WRS.Plaza	1	22.20	22.20
5382 10/27/2000 Billed Postage	EXP G:10806	 11/01/2000	Tom Postage WRS.Plaza	1	3.86	3.86
5435 10/20/2000 Billed Receive and review fax from Jack Napor regarding correspondence from Eric	TIME G:10806	 11/01/2000	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5437 10/20/2000 Billed Receive and review fax from Jack Napor about Producer Agreements	TIME G:10806	 11/01/2000	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5458 11/03/2000 Billed	TIME G:10906	 12/01/2000	Tom Call WRS.Plaza	0.20 0.00 0.20	175.00 T@2	35.00

11/30/2006
2:13 PM

THOMAS E. REILLY, P.C.
Slip Listing

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
Telephone call with Signal Attorney Service about service on the defendants		0.00		
5525 EXP 11/14/2000 Billed G:10806 12/01/2000 Signal Attorney Service - Service of Complaints upon Eric Parkinson, Plaza Entertainment and John Herklotz	Tom Service Fee WRS.Plaza	1	110.00	110.00
5538 TIME 11/15/2000 Billed G:10806 12/01/2000 Telephone call with Joe Gerek about request for extension by Eric for Plaza	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5539 TIME 11/15/2000 Billed G:10806 12/01/2000 Telephone call with Dave Simpson of Judge Standish' chambers about the request for extension of time	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5560 TIME 11/16/2000 Billed G:10806 12/01/2000 Telephone call with Joe Gerek about the extension of time requested by Fred Egler	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5561 TIME 11/16/2000 Billed G:10806 12/01/2000 Telephone call with Fred Egler discussing whether he is going to represent Herklotz in this case and requesting an extension of time	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5571 TIME 11/18/2000 Billed G:10806 12/01/2000 Receive and review letter from Eric Parkinson about the extension of time	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5572 TIME 11/18/2000 Billed G:10806 12/01/2000 Letter to Dave Simpson at Judge Standish's chambers about extension of time	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00

11/30/2006
2:13 PM

THOMAS E. REILLY, P.C.
Slip Listing

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
5578 TIME 10/03/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor about Wolf	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5590 TIME 10/04/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor to Eric about Jack trying to dispose of the inventory	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5628 TIME 10/12/2000 Billed G:10806 11/01/2000 Send e-mail to Joe Gerek with final draft of Complaint	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5634 TIME 10/13/2000 Billed G:10806 11/01/2000 Receive and review fax from Joe Gerek about information received from Plaza	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5659 TIME 10/16/2000 Billed G:10806 11/01/2000 Letter to process server for service of the Complaint	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5668 TIME 10/17/2000 Billed G:10806 11/01/2000 Send e-mail to Jack Napor following review of Eric Parkinson's memo	Tom Send E-mail WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
5673 TIME 10/18/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor pertaining to his response to Eric and for status update on the "closing"	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5695 TIME 10/20/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor to Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5702 TIME 10/23/2000 Billed G:10806 11/01/2000 Receive and review documents of WRS	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5733 10/27/2000 Billed Receive and review fax information about Nomadic Films	TIME G:10806	 11/01/2000		Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5752 10/30/2000 Billed Receive e-mail from Jack Napor about Entertech request for sales samples	TIME G:10806	 11/01/2000		Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5778 11/20/2000 Billed Receive and review and sign Notice of Extension of Time	TIME G:10906	 12/01/2000		Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5830 11/30/2000 Billed Receive and review fax from Joe Gerek about the possibility of payment; Review the case for preparation of Motion for Preliminary Injunction	TIME G:10906	 12/01/2000		Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5874 11/02/2000 Billed Receive and review e-mail from Jack about foreclosing the security interest in the inventory	TIME G:10906	 12/01/2000		Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5951 11/14/2000 Billed Letter to Signal Attorney Service with payment	TIME G:10906	 12/01/2000		Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5955 11/14/2000 Billed Receive and review request for a continuance by Plaza and Parkinson	TIME G:10906	 12/01/2000		Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5956 11/14/2000 Billed Telephone call with Dave Simpson, Clerk of Judge Standish about Eric Parkinson's request for extension	TIME G:10806	 12/01/2000		Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5996 11/20/2000 Billed Telephone call with Fred Egler who will be representing Herklotz	TIME G:10906	 12/01/2000		Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5997 11/20/2000 Billed Receive and review Stipulation for Extension of Time for Herklotz; sign and send letter returning the Stipulation	TIME G:10906	 12/01/2000		Tom Rec & Review WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
6032 11/27/2000 Billed Receive and review executed Stipulation for Extension of Time	TIME G:10906	 12/01/2000		Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6088 11/30/2000 Billed Receive and review executed Stipulation for extension of time	TIME G:10906	 12/01/2000		Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6118 11/30/2000 Billed Copying cost - 11 copies @ $ .15	EXP G:10906	 12/01/2000		Tom Photocopies WRS.Plaza	1	1.65	1.65
6119 11/30/2000 Billed Postage	EXP G:10906	 12/01/2000		Tom Postage WRS.Plaza	1	1.98	1.98
6233 12/13/2000 Billed Telephone call with John Gibson who is now representing von Bemuth	TIME G:10988	 01/01/2001		Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6258 12/19/2000 Billed Rezac Meyer Attorney Service - Second Attempted Service of Charles von Bemuth	EXP G:10988	 01/01/2001		Tom Service Fee WRS.Plaza	1	48.00	48.00
6289 12/26/2000 Billed Receive and review Answer from von Bemuth	TIME G:10988	 01/01/2001		Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6349 EXP 12/31/2000 Billed G:10988 01/01/2001 Copying cost - 124 copies @ $ .15	Tom Photocopies WRS.Plaza	1	18.60	18.60
6350 EXP 12/31/2000 Billed G:10988 01/01/2001 Postage	Tom Postage WRS.Plaza	1	8.30	8.30
6417 TIME 01/05/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek and Jack Napor to discuss the issues raised in Jack's e-mail; advised him of the situation	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
6438 TIME 12/04/2000 Billed G:10988 01/01/2001 Receive and review and file Proof of Service of Complaint	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6448 TIME 12/04/2000 Billed G:10988 01/01/2001 Receive e-mail from Jack Napor for my comments before he sends it to Eric	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6449 TIME 12/04/2000 Billed G:10988 01/01/2001 Send e-mail to Jack Napor following my review of his e-mail	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6516 TIME 12/13/2000 Billed G:10988 01/01/2001 Receive and review Answer filed by Herklotz	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6517 TIME 12/13/2000 Billed G:10988 01/01/2001 Letter to client transmitting the Herklotz Answer	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6525 TIME 12/13/2000 Billed G:10988 01/01/2001 Telephone call with attorney John Gibson about his representation of von Bernuth and when service was made	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6528 TIME 12/13/2000 Billed G:10988 01/01/2001 Send e-mail to Joe and Jack about contact with John Gibson for von Bernuth	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6550 TIME 12/18/2000 Billed G:10988 01/01/2001 Receive and review fax from Joe Gerek about Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6566 TIME 12/19/2000 Billed G:10988 01/01/2001 Prepare Motion to Enter Default Judgment against Parkinson and Plaza	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
6572 TIME 12/20/2000 Billed G:10988 01/01/2001 Telephone call with Judge Standish's chambers about hearing date required for default judgment	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6596 TIME 12/26/2000 Billed G:10988 01/01/2001 Receive and review Order scheduling hearing on the Motion for Default	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6602 TIME 12/26/2000 Billed G:10988 01/01/2001 Receive and review Answer filed by von Bernuth	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6609 TIME 12/27/2000 Billed G:10988 01/01/2001 Letter to Jack Napor and Joe Gerek regarding von Bernuth's Answer	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
6614 TIME 12/28/2000 Billed G:10988 01/01/2001 Letter to letter to counsel about Entry of Default and hearing	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
6641 TIME 01/11/2001 Billed G:11084 02/01/2001 Telephone call with Jack Napor about the	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

Slip ID / Dates and Time / Posting Status / Description / status	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
6669 TIME 01/12/2001 Billed G:11084 02/01/2001 Telephone call with John Gibson; left voice mail message	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6726 TIME 01/18/2001 Billed G:11084 02/01/2001 Telephone call with John Gibson about his conversation with von Bemuth	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6751 TIME 01/19/2001 Billed G:11084 02/01/2001 Telephone call from Jack Napor and Joe Gerek about the status of this case	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6779 TIME 01/23/2001 Billed G:11084 02/01/2001 Receive and review voice mail message about Mosquito Release by Plaza	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6793 TIME 01/23/2001 Billed G:11084 02/01/2001 Telephone call with Jack Napor and Joe Gerek about the status of this case	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6863 TIME 01/30/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek to schedule meeting for Thursday at 3:00 p.m. to review testimony for Friday	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6871 TIME 01/30/2001 Billed G:11084 02/01/2001 Review issues in anticipation of upcoming Hearing	Tom Review WRS.Plaza	1.50 0.00 0.00 0.00	175.00 T@2	262.50
6878 TIME 01/30/2001 Billed G:11084 02/01/2001 Review of file for letter to Jack and Joe about the hearing on Friday	Tom Review WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
6884 TIME 01/31/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek about e-mail from Eric Parkinson	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6885 TIME 01/31/2001 Billed G:11084 02/01/2001 Receive e-mail from Joe Gerek about the Parkinson e-mail	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6887 TIME 01/31/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek about the e-mail from Eric and the ramifications of the contentions in the letter	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6894 TIME 01/31/2001 Billed G:11084 02/01/2001 Phone call from client Joe Gerek about the last conversation with Eric and sending Eric an e-mail	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6895 TIME 01/31/2001 Billed G:11084 02/01/2001 Send e-mail to Eric Parkinson about the discussions with Joe Gerek	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6907 TIME 01/31/2001 Billed G:11084 02/01/2001 Telephone call with John Talarico of JT Packaging	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7061 TIME 02/06/2001 Billed G:11177 03/01/2001 Telephone call to Dave Simpson; left message to call back	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7064 TIME 02/08/2001 Billed G:11177 03/01/2001 Telephone call with Dave Simpson of Judge Standish's chambers	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7077 TIME 02/08/2001 Billed G:11177 03/01/2001	Tom Call WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Telephone call with Joe Gerek about my contact with Dave Simpson		0.00		
7112 TIME 02/09/2001 Billed G:11177 03/01/2001 Receive e-mail from Jack Napor and respond to e-mail	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7336 TIME 01/31/2001 Billed G:11084 02/01/2001 Letter to client regarding the issues to address at the Hearing on default judgment	Tom Correspondence WRS.Plaza	1.40 0.00 0.00 0.00	175.00 T@2	245.00
7346 TIME 01/31/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek about meeting to prepare for the Hearing on default judgment	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7415 TIME 02/14/2001 Billed G:11177 03/01/2001 Receive and review voice mail from Joe Gerek about contacting Eric Parkinson	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7418 TIME 02/14/2001 Billed G:11177 03/01/2001 Send e-mail to Eric Parkinson about the possibility of a work out	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7417 TIME 02/14/2001 Billed G:11177 03/01/2001 Research Turnaround consultant in Los Angeles; send e-mail requesting reference	Tom Research WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7423 TIME 02/15/2001 Billed G:11177 03/01/2001 Send e-mail to Joe Gerek about e-mail from Eric Parkinson	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7424 TIME 02/15/2001 Billed G:11177 03/01/2001 Send e-mail to Eric Parkinson about his proposed plan	Tom Send E-mail WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
7466 TIME 02/17/2001 Billed G:11177 03/01/2001 Telephone call with Jack Napor about the proposals and actions to be taken	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
7509 TIME 02/21/2001 Billed G:11177 03/01/2001 Receive and review Memorandum from the Court pertaining to the status and a Case Management Conference	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7661 TIME 02/01/2001 Billed G:11177 03/01/2001 Telephone call with Dave Simpson of the U.S. District Court about the hearing for 2/2/01 regarding contacting Eric Parkinson	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7662 TIME 02/01/2001 Billed G:11177 03/01/2001 Send e-mail to Eric Parkinson about the Hearing	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7663 TIME 02/01/2001 Billed G:11177 03/01/2001 Meeting with Joe Gerek and Jack Napor about the Hearing set for February 2, 2001	Tom Meeting WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
7684 TIME 02/01/2001 Billed G:11177 03/01/2001 Receive e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7671 TIME 02/01/2001 Billed G:11177 03/01/2001 Receive and review Answer filed by Eric Parkinson	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7672 TIME 02/01/2001 Billed G:11177 03/01/2001 Send e-mail to Parkinson about his Answer and whether he filed it with the Court	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7704 TIME 02/05/2001 Billed G:11177 03/01/2001 Receive and review e-mail from Eric	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Parkinson to Jack Napor						
7705 02/05/2001 Billed Receive and review e-mail from Jack Napor to Eric Parkinson	TIME G:11177	 03/01/2001	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7738 02/08/2001 Billed Receive e-mail from Jack Napor about talking to Eric	TIME G:11177	 03/01/2001	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7744 02/09/2001 Billed Send e-mail to Jack Napor responding to his question	TIME G:11177	 03/01/2001	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7772 02/13/2001 Billed Telephone call with Judge Standish's chambers	TIME G:11177	 03/01/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7783 02/14/2001 Billed Receive e-mail from Eric Parkinson about the problems in working out any deal	TIME G:11177	 03/01/2001	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7792 02/15/2001 Billed Send e-mail to Eric Parkinson about work out	TIME G:11177	 03/01/2001	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7793 02/15/2001 Billed Send e-mail to Joe Gerek explaining the plan that Eric Parkinson suggested	TIME G:11177	 03/01/2001	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7794 02/16/2001 Billed Send e-mail to Joe Gerek about the plan proposed by Eric Parkinson	TIME G:11177	 03/01/2001	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7796 02/16/2001 Billed	TIME G:11177	 03/01/2001	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive e-mail from Jack Napor about the plan that Eric has proposed				0.00		
7798 02/16/2001 Billed Receive e-mail from Jack Napor commenting on Eric's proposal	TIME G:11177	 03/01/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7799 02/16/2001 Billed Send e-mail to Jack Napor in response to his comments on Eric's plan	TIME G:11177	 03/01/2001	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7809 02/17/2001 Billed Send e-mail to Eric suggesting an approach to solidify the rights holders contracts as collateral	TIME G:11177	 03/01/2001	Tom Send E-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
7852 02/22/2001 Billed Receive and review Memorandum and Order	TIME G:11177	 03/01/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7853 02/22/2001 Billed Letter to client with the Memorandum and Order	TIME G:11177	 03/01/2001	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
7937 02/28/2001 Billed Copying cost - 5 copies @ $.15	EXP G:11177	 03/01/2001	Tom Photocopies WRS.Plaza	1	0.75	0.75
7938 02/28/2001 Billed Postage	EXP G:11177	 03/01/2001	Tom Postage WRS.Plaza	1	0.34	0.34
8196 03/01/2001 Billed Telephone call with Joe Gerek about the status of this case	TIME G:11297	 04/02/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8223 04/13/2001 Billed Telephone call with Jack Napor about the	TIME G:11452	 05/01/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
status of this case and strategy for moving forward; need for information on the balance							
8362 03/20/2001 Billed Receive and review fax from Jack Napor concerning Plaza and Eric	TIME	G:11297	04/02/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
8459 03/28/2001 Billed Prepare Entry of Default Judgment against Plaza	TIME	G:11297	04/02/2001	Tom Prepare WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8479 03/28/2001 Billed Telephone call with Eric Parkinson about the problems that a default filing would cause and the potential for a work out of the problems	TIME	G:11297	04/02/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8480 03/28/2001 Billed Receive e-mail from Eric Parkinson about the effect of a default	TIME	G:11297	04/02/2001	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8481 03/29/2001 Billed Receive e-mail from Jack Napor to Eric Parkinson responding to Eric Parkinson's prior e-mail	TIME	G:11297	04/02/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8482 03/29/2001 Billed Send e-mail to Eric Parkinson about entering the default	TIME	G:11297	04/02/2001	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8494 03/30/2001 Billed Telephone call with John Gibson about representing Eric or Plaza	TIME	G:11297	04/02/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8495 03/30/2001 Billed Telephone call with Jack Napor about the upcoming hearing	TIME	G:11297	04/02/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
8497 03/30/2001 Billed Receive e-mail from Eric Parkinson about filing the default	TIME	G:11297	04/02/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8499 03/30/2001 Billed Receive e-mail from Eric Parkinson responding to my e-mail about bankruptcy	TIME	G:11297	04/02/2001	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8500 03/30/2001 Billed Receive e-mail from Jack Napor about the possibility of ceding our interest to a committee of creditors	TIME	G:11297	04/02/2001	Tom RecE-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8501 03/30/2001 Billed Receive e-mail from Jack Napor about the evaluation of JTC from Eric	TIME	G:11297	04/02/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8502 03/30/2001 Billed Receive e-mail from Jack Napor responding to Eric's e-mail	TIME	G:11297	04/02/2001	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
8504 03/30/2001 Billed Send e-mail to Eric Parkinson about the possibility of WRS ceding its interest to a committee of creditors and expressing interest in discussing this alternative	TIME	G:11297	04/02/2001	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8506 03/12/2001 Billed Meeting with Jack Napor and Joe Gerek	TIME	G:11297	04/02/2001	Tom Meeting WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
8566 03/30/2001 Billed Copying cost - 21 copies @ $ .15	EXP	G:11297	04/02/2001	Tom Photocopies WRS.Plaza	1	3.15	3.15

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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
8567 03/30/2001 Billed Postage	EXP G:11297	 04/02/2001		Tom Postage WRS.Plaza	1	1.70	1.70
8565 04/26/2001 Billed Copying cost - 49 copies @ $ .15	EXP G:11452	 05/01/2001		Tom Photocopies WRS.Plaza	1	7.35	7.35
8566 04/26/2001 Billed Postage	EXP G:11452	 05/01/2001		Tom Postage WRS.Plaza	1	2.15	2.15
8755 05/07/2001 Billed Letter to all counsel forwarding copies of Response to Plaza's Motion to Set Aside Default Judgment	TIME G:11480	 06/01/2001		Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
8779 05/03/2001 Billed Prepare Response to Motion to Set Aside Default; Letter to Napor re: same	TIME G:11480	 06/01/2001		Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
8805 04/30/2001 Billed Receive and review Order setting response dates to Plaza's Motion to Set Aside Default	TIME G:11452	 05/01/2001		Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
8808 04/27/2001 Billed Letter to Napor and Gerek re Interrogatories of Plaza	TIME G:11452	 05/01/2001		Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8821 04/26/2001 Billed Letter to Gerek and Napor re amounts due and owing by Plaza	TIME G:11452	 05/01/2001		Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8828 04/26/2001 Billed Receive and review Motion to Set Aside Default Judgment of Plaza and Discovery request of John Harkiotz	TIME G:11452	 05/01/2001		Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
8881 04/02/2001 Billed Receive e-mail from Eric Parkinson	TIME G:11452	 05/01/2001		Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8883 04/02/2001 Billed Receive e-mail from Jack Napor about Eric Parkinson's e-mail	TIME G:11452	 05/01/2001		Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8884 04/02/2001 Billed Conference with Judge Standish and counsel about the status of the case	TIME G:11452	 05/01/2001		Tom Conference WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
8890 04/02/2001 Billed Telephone call with Jack Napor about the status conference	TIME G:11452	 05/01/2001		Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8918 04/04/2001 Billed Fax to Gerek requesting break down of amounts due for Motion for Default Judgment	TIME G:11452	 05/01/2001		Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8934 04/05/2001 Billed Receive and review Order of Court regarding opening the Default and the trial Order	TIME G:11452	 05/01/2001		Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9009 04/09/2001 Billed Letter to Joe Gerek and Jack Napor regarding Pre-Trial Order	TIME G:11452	 05/01/2001		Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9021 04/04/2001 WIP Analysis letter to Jack Napor	TIME			Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50 Hold
9028 04/03/2001 Billed Letter to counsel re: Motion for Entry of Default Judgment	TIME G:11452	 05/01/2001		Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
9104 05/15/2001 Billed Receive and review Memorandum Order denying Plaza's Motion to Set Aside Default Judgment	TIME	G:11480	06/01/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
9108 05/16/2001 Billed Letter to Jack Napor re: Order denying striking of default judgment	TIME	G:11480	06/01/2001	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
9204 04/26/2001 Billed Receive and review Interrogatories and request for production of documents	TIME	G:11462	05/01/2001	Tom Rec & Review WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
9273 05/31/2001 Billed Receive and review Motion to Set Aside Default Judgment	TIME	G:11480	06/01/2001	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9292 05/24/2001 Billed Letter to Jack Napor re: von Bernuth Interrogatories	TIME	G:11480	06/01/2001	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
9315 05/22/2001 Billed Receive and review von Bernuth's Interrogatories	TIME	G:11480	06/01/2001	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
9357 05/31/2001 Billed Draft Interrogatories and Requests for Production of Documents to Plaza and Parkinson	TIME	G:11480	06/01/2001	Ed Draft WRS.Plaza	12.70 0.00 0.00 0.00	60.00 T@1	762.00
9412 05/31/2001 Billed Copying cost - 57 copies @ $ .15	EXP	G:11480	06/01/2001	Tom Photocopies WRS.Plaza	1	8.55	8.55

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
9413 05/31/2001 Billed Postage	EXP	G:11480	06/01/2001	Tom Postage WRS.Plaza	1	4.06	4.06
9729 06/22/2001 Billed Receive and review Plaza's Brief In Support of Motion to Set Aside Default Judgment	TIME	G:11669	07/01/2001	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
9760 05/31/2001 Billed Telephone call with Vickie Mortimer about Herklotz	TIME	G:11480	06/01/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9774 05/31/2001 Billed Telephone call with Jack Napor	TIME	G:11480	06/01/2001	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
9917 06/05/2001 Billed Receive and review Scheduling Order and Motion to Set Aside Default	TIME	G:11669	07/01/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
9952 06/28/2001 Billed Prepare Reply to Motion to Set Aside Default and Brief in Opposition to Motion to Set Aside Default	TIME	G:11669	07/01/2001	Tom Prepare WRS.Plaza	5.40 0.00 0.00 0.00	175.00 T@2	945.00
9958 06/28/2001 Billed Receive and review Motion to Compel Discovery	TIME	G:11669	07/01/2001	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9965 06/26/2001 Billed Letter to Mortimer re: settlement	TIME	G:11669	07/01/2001	Tom Correspondence WRS.Plaza	0.60 0.00 0.00 0.00	175.00 T@2	105.00
10029 06/28/2001 Billed Research; Receipt and review of Motion for Sanctions	TIME	G:11669	07/01/2001	Tom Research WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
10043 TIME 06/03/2001 Billed G:11669 07/01/2001 Telephone call from Attorney Vicki Mortimer	Tom Phone Opp Atty WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10078 TIME 06/06/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10087 TIME 06/07/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10143 TIME 06/21/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek re: Herklotz discovery answers	Tom Phone client WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
10149 TIME 06/21/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10249 TIME 06/18/2001 Billed G:11669 07/01/2001 Telephone call with Vicki Mortimer about the whereabouts of our discovery responses	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10252 TIME 06/18/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek about answering the Interrogatories	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10255 TIME 06/19/2001 Billed G:11669 07/01/2001 Telephone call with Vicki Mortimer to advise that we were working on discovery responses	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10265 TIME 06/25/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek about the discovery	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10278 TIME 06/20/2001 Billed G:11669 07/01/2001	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Telephone call with Vicki Mortimer, counsel for Herklotz, about the discovery information		0.00		
10303 TIME 06/28/2001 Billed G:11669 07/01/2001 Telephone call from John Gibson about the von Bemuth discovery	Tom Phone Opp Atty WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10348 EXP 07/23/2001 Billed G:11829 08/01/2001 United Parcel Service - Overnight Mail to Vicki Hunt Mortimer	Tom Delivery WRS.Plaza	1	10.88	10.88
10370 TIME 07/31/2001 Billed G:11829 08/01/2001 Prepare Answers to Interrogatories of von Bemuth	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
10436 TIME 07/23/2001 Billed G:11829 08/01/2001 Letter to Vicki Mortimer with response to Herklotz' Request for Production of Documents	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10496 TIME 07/12/2001 Billed G:11829 08/01/2001 Prepare Answers to Interrogatories; letter to counsel	Tom Prep Pleadings WRS.Plaza	4.00 0.00 0.00 0.00	175.00 T@2	700.00
10534 TIME 07/09/2001 Billed G:11829 08/01/2001 Letter to Joe Gerek and Jack Napor re: argument on Motion to Compel	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
10611 EXP 07/31/2001 Billed G:11829 08/01/2001 Copying cost - 964 copies @ $ .15	Tom Photocopies WRS.Plaza	1	144.60	144.60
10612 EXP 07/31/2001 Billed G:11829 08/01/2001 Postage	Tom Postage WRS.Plaza	1	11.44	11.44
10657 TIME 07/06/2001 Billed G:11829 08/01/2001	Tom Prepare WRS.Plaza	4.50 0.00 0.00	175.00 T@2	787.50

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
Prepare Interrogatories and Request for Production of Documents for Herklotz		0.00		
10694 TIME 07/09/2001 Billed G:11829 08/01/2001 Receive and review discovery directed to Plaza by Herklotz	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
10729 TIME 07/02/2001 Billed G:11829 08/01/2001 Receive and review Order scheduling hearing on Motion to Compel	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
10745 TIME 08/01/2001 Billed G:11950 08/24/2001 Receive and review Memorandum Opinion re: Motion to Set Aside Default	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
10784 TIME 07/13/2001 Billed G:11829 08/01/2001 Court Appearance for hearing on the motion to Compel discovery filed by Herklotz's counsel	Tom Court WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
10825 TIME 07/20/2001 Billed G:11829 08/01/2001 Prepare response to Request for production from Herklotz	Tom Prepare WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
10836 TIME 07/23/2001 Billed G:11829 08/01/2001 Telephone call with Vicki Mortimer about discovery	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10887 TIME 08/14/2001 Billed G:11950 08/24/2001 Receive and review Motion to Extend Discovery; Amended Case Management Order	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10931 TIME 07/30/2001 Billed G:11829 08/01/2001 Draft Answers to von Bemuth Discovery	Tom Draft WRS.Plaza	4.00 0.00 0.00 0.00	175.00 T@2	700.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
10941 TIME 07/31/2001 Billed G:11829 08/01/2001 Telephone call with Vicki Mortimer about Herklotz discovery	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10997 TIME 08/28/2001 WIP Receive and review letter to Clerk re: Motion to Compel Discovery	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
11020 TIME 08/27/2001 WIP Receive and review letter from Attorney Mortimer	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
11064 TIME 08/20/2001 Billed G:11950 08/24/2001 Letter to counsel re: Answer to Plaza Counterclaim	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
11073 TIME 08/20/2001 Billed G:11950 08/24/2001 Receive and review Motion to Compel Discovery	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11084 TIME 08/17/2001 Billed G:11950 08/24/2001 Prepare Reply to Plaza Counterclaim; Letter to Joe Gerek	Tom Prepare WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
11140 TIME 08/14/2001 Billed G:11950 08/24/2001 Receive and review letter from Vicki Mortimer	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11152 TIME 08/02/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about setting up discovery for Herklotz	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11177 TIME 08/14/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about Herklotz reviewing documents on the August	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
15, 2001				
11240 EXP 08/30/2001 WIP Copying cost - 80 copies @ $ .15	Tom Photocopies WRS.Plaza	1	12.00	12.00
11241 EXP 08/30/2001 WIP Postage	Tom Postage WRS.Plaza	1	2.28	2.28
11273 TIME 09/04/2001 WIP Letter to Attorney Lampl re: Motion to Compel Discovery	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
11298 TIME 09/05/2001 WIP Receive and review Order scheduling hearing on Motion to Compel	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
11318 TIME 08/15/2001 Billed G:11950 08/24/2001 Telephone call with Joe Gerek about Herklotz visit	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11319 TIME 08/16/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about Herklotz viewing documents	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11369 TIME 08/20/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about their meeting with Jack, Joe and Receiver	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11567 TIME 09/07/2001 WIP Letter to Jack Napor re: Motion to Compel von Bernuth and Court schedule for September 14	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	175.00 T@2	262.50
11593 TIME 09/10/2001 WIP Receive and review Reed Smith Request to	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
be included on Mailing List				
11622 TIME 09/13/2001 WIP Receive and review Notice of Appearance of Attorney Sleminski for Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
11623 TIME 09/13/2001 WIP Receive and review Herklotz' Motion to Compel	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
11648 TIME 09/17/2001 WIP Receive and review Order of Court rescheduling Motion to Compel	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11651 TIME 09/18/2001 WIP Letter to Jack Napor re: Blockbuster Video	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11754 EXP 08/27/2001 WIP Copying cost - 34 copies @ $ .15	Tom Photocopies WRS.Plaza	1	5.10	5.10
11755 EXP 08/27/2001 WIP Postage	Tom Postage WRS.Plaza	1	3.16	3.16
12162 TIME 10/29/2001 WIP Receive and review Second Amended Case Management Order	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
12165 TIME 10/30/2001 WIP Letter to Jack Napor re: Answers to von Bernuth's Interrogatories	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
12231 TIME 10/05/2001 WIP Court Appearance for Motion to Compel and Status Conference	Tom Court WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
12388 EXP 10/31/2001 WIP Postage	Tom Postage WRS.Plaza	1	1.14	1.14
12578 TIME 11/28/2001 WIP Finalize Answers to Interrogatories of Von Bemuth; Letter to counsel forwarding same	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
12884 TIME 11/27/2001 WIP Telephone call with all counsel re: document review at WRS	Kim Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T	35.00
13008 TIME 12/03/2001 WIP Receive and review letter from Sieminski re: document review	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
13057 TIME 12/11/2001 WIP Prepare Motion to Withdraw as Counsel	Tom Prep Pleadings WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
13111 TIME 12/14/2001 WIP Receive and review Order scheduling Case Management Conference	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
13268 EXP 12/31/2001 WIP Copying cost - 26 copies @ $ .15	Tom Photocopies WRS.Plaza	1	3.90	3.90
13269 EXP 12/31/2001 WIP Postage	Tom Postage WRS.Plaza	1	1.93	1.93
13780 TIME 01/21/2002 WIP Letter to Lampl re: "Little Nemo" issue	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
14262 TIME 02/22/2002 WIP Prepare Praecipe to Withdraw Appearance	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
14265 TIME 02/22/2002 WIP Letter to Attorney Lampl and Jack Napor re: withdrawal of appearance	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
19474 TIME 09/10/2002 Billed I:2642 11/01/2002 Receive and review copy of "Little Nemo" from Jack Napor to Mitsumoto Suzki	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
21594 TIME 12/19/2002 WIP Receive and review fax from Napor re: letter to Napor from McPartlin re: copyrights	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
21703 TIME 12/18/2002 WIP Receive and review correspondence of Parkinson to Tokyo Movie, Ltd.	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
21716 TIME 12/17/2002 WIP Receive and review letter from Jack Napor to Peter McPartlin	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
27372 TIME 07/17/2003 WIP Prepare Motion to Reopen Case	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
28102 EXP 08/31/2003 WIP Postage	Tom Postage WRS.Plaza	1	3.93	3.93
28103 EXP 08/31/2003 WIP Copying cost - 54 copies @ $ .15	Tom Photocopies WRS.Plaza	1	8.10	8.10
28523 TIME 10/08/2003 Billed G:10189 11/01/2003	Tom Call WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Telephone call with Jack Napor about the status		0.00		
28550 EXP 10/09/2003 Billed G:10189 11/01/2003 Clerk, U.S. District Court - Filing Fee - Notice of Appeal	Tom FilingFee WRS.Plaza	1	105.00	105.00
28584 TIME 10/09/2003 Billed G:10189 11/01/2003 Conference with John Gibson about von Bemuth	Tom Conference WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
28674 TIME 09/26/2003 WIP Letter to Jack Napor and Robert Lampl enclosing Order denying Motion for Reconsideration	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28698 TIME 09/25/2003 WIP Prepare Notice of Lawsuit and Request for Waiver of Summons to Defendants prepare Complaint to re-file	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
28702 TIME 09/25/2003 WIP Receive and review Order denying Motion for Reconsideration	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28733 TIME 09/23/2003 WIP Letter to Jack Napor and Robert Lampl re: status of Motion to Reopen Case	Tom Correspondence WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
28742 TIME 09/22/2003 WIP Prepare Motion to Reconsider Order of September 15, 2003	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
28748 TIME 09/22/2003 WIP Letter to counsel serving Motion to Reconsider Order of Court	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
28772 TIME 09/17/2003 WIP Letter to Jack Napor enclosing Order denying WRS' Motion to Reopen Case	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28789 TIME 09/16/2003 WIP Receive and review Order denying Motion to Reopen Case	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28799 TIME 09/15/2003 WIP Letter to Jack Napor enclosing Herkloltz's Response to WRS' Motion to Reopen Case	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28821 TIME 09/12/2003 WIP Receive and review Freitags Petition to Withdraw Appearance on behalf of Plaza Entertainment	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28843 TIME 09/10/2003 WIP Letter to Judge Standish in response to questions posed re: case	Tom Correspondence WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
28846 TIME 09/10/2003 WIP Receive and review letter of John Sieminski enclosing Response to Plaintiff's Motion to Reopen Case	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28918 TIME 09/04/2003 WIP Meeting with Jack Napor and Chris Christiansen	Tom Meeting WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
28953 TIME 10/15/2003 Billed G:10189 11/01/2003 Receive and review correspondence	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
28955 TIME 10/16/2003 Billed G:10189 11/01/2003 Receive and review District Court document	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28963 TIME 10/17/2003 Billed G:10189 11/01/2003 Letter to John Siemenski enclosing copy of Complaint and Waiver of Summons	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
29028 TIME 09/09/2003 WIP Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
29029 TIME 09/09/2003 WIP Telephone call with Christianson about Herklotz	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
29094 TIME 09/15/2003 WIP Receive e-mail from Jack Napor about Little Nemo prints	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
29266 TIME 10/13/2003 Billed G:10189 11/01/2003 Review correspondence from U.S. Court of Appeals	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
29268 TIME 10/13/2003 10/17/2003 Billed G:10189 11/01/2003 Receive and review of Waiver of Service	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
29320 TIME 10/22/2003 Billed G:10189 11/01/2003 Prepare documents pertaining to the appeal of WRS to the Third Circuit including Disclosures and Statement of the Case	Tom Prepare WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
29370 EXP 09/30/2003 WIP Copying cost - 223 copies @ $ .15	Tom Photocopies WRS.Plaza	1	33.46	33.45

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
29371 EXP 09/30/2003 WIP Postage	Tom Postage WRS.Plaza	1	11.16	11.16
29555 TIME 10/24/2003 Billed G:10189 11/01/2003 Telephone call with Jack Napor about the information required for the appeal and ideas of resolving in light of his call with Christianson about Herklotz	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
29577 TIME 10/25/2002 WIP Draft and file opening case file information to Third Circuit court	Tom File WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
29665 TIME 10/30/2003 Billed G:10189 11/01/2003 Receive and review of Acceptance of Service and Answer, Affirmative Defenses, Counterclaim and Crossclaim	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
29707 TIME 10/28/2003 Billed G:10189 11/01/2003 Receive and review of Praecipe for Appearance o behalf of John Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
29784 TIME 11/06/2003 Billed G:10465 01/01/2004 Receive and review of Notice of Appearance filed by Christopher Channel	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
29807 TIME 11/05/2003 Billed G:10465 01/01/2004 Letter to Robert Lampl and Jack Napor enclosing Answer, Affirmative Defenses and Counterclaim from Charles Von Bernuth	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
29836 TIME 10/16/2003 Billed G:10189 11/01/2003 Letter to F. Jack Napor enclosing copy of Appeal	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

11/30/2006
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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID / Dates and Time / Posting Status / Description				Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
29937 10/16/2003 Billed Letter to John Sieminski enclosing copy of Complaint	TIME	G:10189	11/01/2003	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
29964 10/24/2003 Billed UPS Overnight Delivery	EXP	G:10189	11/01/2003	Tom Photocopies WRS.Plaza	1	30.20	30.20
30087 11/17/2003 Billed Telephone call with Chris Channel about an Extension of Time to Answer	TIME	G:10465	01/01/2004	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
30165 11/21/2003 Billed Receive and review of fax from Christopher Channel regarding Extension to File Responsive Pleading	TIME	G:10465	01/01/2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
30196 11/25/2003 Billed Receive and review of fax from Jack regarding UCC's	TIME	G:10465	01/01/2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
30226 11/26/2003 Billed Receive and review of Stipulation to Extend the Due Date for Responding	TIME	G:10465	01/01/2004	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
30384 10/31/2003 Billed Copying cost - 47 copies @ $ .15	EXP	G:10189	11/01/2003	Tom Photocopies WRS.Plaza	1	7.05	7.05
30385 10/31/2003 Billed Postage	EXP	G:10189	11/01/2003	Tom Postage WRS.Plaza	1	3.97	3.97
30673 12/03/2003 Billed Telephone call John Gibson	TIME	G:10465	01/01/2004	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

11/30/2006
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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID / Dates and Time / Posting Status / Description				Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
30819 12/08/2003 Billed Receive and review information sent to us by Robert Lampl and the copyright web site	TIME	G:10465	01/01/2004	Tom Review WRS.Plaza	1.20 0.00 0.00 0.00	200.00 T@3	240.00
30876 12/10/2003 Billed Prepare Motion to Extend Time for Service	TIME	G:10465	01/01/2004	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
30927 12/11/2003 Billed Letter to Jeffrey Sieminski and John W. Gibson enclosing Motion to Extend Time for Service of Process	TIME	G:10465	01/01/2004	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
31179 12/17/2003 Billed Receive and review of Order of Court extending time to serve Defendants	TIME	G:10465	01/01/2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
31240 12/19/2003 Billed Telephone call with Jack Napor about Plaza	TIME	G:10465	01/01/2004	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
31246 12/26/2003 Billed Telephone call with Chris Christianson about developments in his case and the UCC filing	TIME	G:10465	01/01/2004	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
31286 12/22/2003 Billed Receive and review of Motion to Dismiss Complaint and Brief in Support	TIME	G:10465	01/01/2004	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
31339 12/24/2003 Billed Receive and review of Order of Court, need to file Brief on or before January 9, 2004	TIME	G:10465	01/01/2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
31383 12/29/2003 Billed Letter to Jack Napor and Robert Lampl enclosing Motion to Dismiss	TIME	G:10465	01/01/2004	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

Slip ID / Dates and Time / Posting Status / Description			Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
31436 12/31/2003 Billed Letter to Debra Woodhouse requesting service of Complaint and Summons on Parkinson and Plaza	TIME G:10465	01/01/2004	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
31454 01/04/2004 Billed Process Server - Server Fee - Complaint and Summons against Eric Parkinson and Plaza Entertainment	EXP G:11378	06/01/2004	Tom Service Fee WRS.Plaza	1	50.00	50.00
31536 01/07/2004 Billed Prepare Brief in Response to Motion to Dismiss	TIME G:11378	06/01/2004	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
31541 01/07/2004 Billed Prepare Brief in Opposition to Motion to Dismiss for Statute of Limitations	TIME G:11378	06/01/2004	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
31549 01/08/2004 Billed Revise Brief in Opposition to Defendant's Motion to Dismiss	TIME G:11378	06/01/2004	Tom Revise WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
31550 01/08/2004 Billed Letter to John P. Siminski, Esquire and John W. Gibson, Esquire enclosing brief	TIME G:11378	06/01/2004	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
31554 01/08/2004 Billed Revise Brief in Opposition to Motion to Dismiss	TIME G:11378	06/01/2004	Tom Revise WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
31589 01/08/2004 Billed Receive and review of Briefing and Scheduling Order	TIME G:11378	06/01/2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
31682 01/12/2004 Billed	TIME G:11378	06/01/2004	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00

Slip ID / Dates and Time / Posting Status / Description			Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
Letter to Jack Napor and Robert Lampl enclosing brief				0.00		
31861 12/07/2003 Billed Receive e-mail from Jack Napor about Plaza titles	TIME G:10465	01/01/2004	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32175 12/18/2003 Billed Receive e-mail from Jack Napor about the Dare Program	TIME G:10465	01/01/2004	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
32183 12/19/2003 Billed Receive e-mail from Jack Napor call with Christianson	TIME G:10465	01/01/2004	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
32216 01/21/2004 Billed Letter to Jack Napor and Robert Lampl in reference to Briefing Schedule	TIME G:11378	06/01/2004	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32252 01/21/2004 Billed Telephone call with Jack Napor in reference to various issues	TIME G:11378	06/01/2004	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
32340 01/26/2004 Billed Receive and review of Affidavit of Service	TIME G:11378	06/01/2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
32362 01/28/2004 Billed Telephone call with Jack Napor and Chris Christianson in reference to the brief filed by Christianson	TIME G:11378	06/01/2004	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32443 01/30/2004 Billed Prepare Affidavit of Service	TIME G:11378	06/01/2004	Tom Prep Pleadings WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32481 02/04/2004 Billed	TIME G:11378	06/01/2004	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive and review of Motion to Dismiss received from Attorney John Gibson				0.00		
32511 02/04/2004 Billed Receive and review of Motion of Defendants/Appelles to Quash and/or Strike Plaintiff's Appeal	TIME G:11378	 06/01/2004	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
32538 02/05/2004 Billed Letter to Clerk of Courts enclosing Affidavit of Service	TIME G:11378	 06/01/2004	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32547 02/05/2004 Billed Receive and review Order of Court regarding response to Parkinson and Plaza Motion to Dismiss and schedule for our Brief	TIME G:11378	 06/01/2004	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32663 02/10/2004 Billed Prepare Response to Motion to Quash filed by Eric Parkinson and Plaza Entertainment	TIME G:11378	 06/01/2004	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
32692 02/11/2004 Billed Prepare Response Motion to Dismiss filed by Eric Parkinson and Plaza Entertainment in the United States District Court	TIME G:11378	 06/01/2004	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
32693 02/11/2004 Billed Prepare Brief in Support of Response to Motion to Dismiss	TIME G:11378	 06/01/2004	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
33045 02/15/2004 Billed Prepare Brief for Appeal to Third Circuit	TIME G:11378	 06/01/2004	Tom Prepare WRS.Plaza	7.00 0.00 0.00 0.00	200.00 T@3	1400.00
33048 01/31/2004 Billed Copying cost - 410 copies @ $ .15	EXP G:11378	 06/01/2004	Tom Photocopies WRS.Plaza	1	61.50	61.50

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
33051 01/31/2004 Billed Postage	EXP G:11378	 06/01/2004	Tom Postage WRS.Plaza	1	27.00	27.00
33071 02/13/2004 Billed Prepare Appellate Brief	TIME G:11378	 06/01/2004	Tom Prep Pleadings WRS.Plaza	6.50 0.00 0.00 0.00	200.00 T@3	1300.00
33077 02/16/2004 Billed Letter to United States Court of Appeals enclosing Brief	TIME G:11378	 06/01/2004	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
33093 02/16/2004 Billed Receive and review fax from WRS Plaza of Order of Court dated July 9, 2002	TIME G:11378	 06/01/2004	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
33104 02/16/2004 Billed Kinko's - 20 Copies of Brief and binding	EXP G:11378	 06/01/2004	Tom Miscellaneous WRS.Plaza	1	115.00	115.00
33112 02/17/2004 Billed Overnight Delivery - Appellant Brief	EXP G:11378	 06/01/2004	Tom Miscellaneous WRS.Plaza	1	33.45	33.45
33684 02/29/2004 Billed Copying cost - 99 copies @ $ .15	EXP G:11378	 06/01/2004	Tom Photocopies WRS.Plaza	1	14.85	14.85
33686 02/29/2004 Billed Postage	EXP G:11378	 06/01/2004	Tom Postage WRS.Plaza	1	27.60	27.60
33945 03/17/2004 Billed Receive and review Order of Court referring matter to merits panel	TIME G:11378	 06/01/2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
34012 03/19/2004 Billed Letter to Jack Nagor regarding Order of Court	TIME G:11378	 06/01/2004	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

Slip ID / Dates and Time / Posting Status / Description				Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
34080	TIME			Tom	1.00	200.00	200.00
03/23/2004				Rec & Review	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Receive and review John Herklotz's Brief of Appelle					0.00		
34544	EXP			Tom	1	3.87	3.87
03/31/2004				Postage			
Billed	G:11378	06/01/2004		WRS.Plaza			
Postage							
34545	EXP			Tom	1	6.45	6.45
03/31/2004				Photocopies			
Billed	G:11378	06/01/2004		WRS.Plaza			
Copying cost - 43 copies @ $ .15							
34953	TIME			Tom	0.10	200.00	20.00
04/22/2004				Rec & Review	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Receive and review letter from Court of Appeals to John Gibson regarding filing of Brief					0.00		
35100	TIME			Tom	0.30	200.00	60.00
04/29/2004				Correspondence	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Letter to Jack Napor regarding John Gibson's representation of Plaza					0.00		
35171	TIME			Tom	0.50	200.00	100.00
05/03/2004				Rec & Review	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Receive and review Plaza Entertainment's Brief					0.00		
35463	EXP			Tom	1	0.37	0.37
04/30/2004				Postage			
Billed	G:11378	06/01/2004		WRS.Plaza			
Postage							
35484	EXP			Tom	1	0.45	0.45
04/30/2004				Photocopies			
Billed	G:11378	06/01/2004		WRS.Plaza			
Copying cost - 3 copies @ $ .15							
35514	TIME			Tom	0.10	200.00	20.00
05/06/2004				Rec & Review	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Receive and review Order granting Motion to Re Brief out of time					0.00		

Slip ID / Dates and Time / Posting Status / Description				Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
35820	TIME			Tom	0.20	200.00	40.00
05/19/2004				Conference	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Conference with Robert Lampl					0.00		
35922	TIME			Tom	0.20	200.00	40.00
04/21/2004				Call	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Telephone call with Jack Napor about the status of this case					0.00		
35639	TIME			Tom	0.10	200.00	20.00
05/03/2004				RecE-mail	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Receive e-mail from Jack Napor about appeal status					0.00		
36644	TIME			Tom	0.20	200.00	40.00
05/04/2004				Send E-mail	0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza	0.00		
Send e-mail to Jack Napor about the status of the appeal					0.00		
37007	TIME			Tom	0.30	200.00	60.00
07/02/2004				Review	0.00	T@3	
Billed	G:11773	08/01/2004		WRS.Plaza	0.00		
Review new case Penn West v. Cohen for applicability as pertinent and significant authority to be submitted to the Court					0.00		
37375	TIME			Tom	0.20	200.00	40.00
07/12/2004				Call	0.00	T@3	
Billed	G:11773	08/01/2004		WRS.Plaza	0.00		
Telephone call with Jack Napor about the scheduling of the argument in Philadelphia					0.00		
37443	TIME			Tom	0.20	200.00	40.00
07/14/2004				Rec & Review	0.00	T@3	
Billed	G:11773	08/01/2004		WRS.Plaza	0.00		
Receive and review fax from Robert Lampl regarding statute of limitations					0.00		
37452	TIME			Tom	0.50	200.00	100.00
07/14/2004				Review	0.00	T@3	
Billed	G:11773	08/01/2004		WRS.Plaza	0.00		
Review case faxed by Robert Lampl concerning 10B(a) to determine its applicability to the appellate issues, if any					0.00		
37464	TIME			Tom	0.40	200.00	80.00
07/15/2004				Correspondence	0.00	T@3	
Billed	G:11773	08/01/2004		WRS.Plaza	0.00		
Letter to Robert Lampl regarding case law					0.00		

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
regarding Totini Contracting				
37687 TIME 08/08/2004 Billed G:11773 08/01/2004 Receive e-mail from Jack Napor about contact from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
37688 TIME 06/08/2004 Billed G:11773 08/01/2004 Receive e-mail from Jack Napor to Eric regarding distribution	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
37689 TIME 06/08/2004 Billed G:11773 08/01/2004 Send e-mail to Jack Napor responding to his question about talking with Eric	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
38329 EXP 07/31/2004 Billed G:11773 08/01/2004 Postage	Tom Postage WRS.Plaza	1	2.59	2.59
38330 EXP 07/31/2004 Billed G:11773 08/01/2004 Copying cost - 7 copies @ $ .15	Tom Photocopies WRS.Plaza	1	1.05	1.05
39741 TIME 09/22/2004 Billed G:12233 10/01/2004 Receive and review Correspondence from United States Court of Appeals for the Third Circuit; Oral Argument on the merits are scheduled for Thursday October 7, 2004 at 9:30 a.m.	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
39785 TIME 09/24/2004 Billed G:12233 10/01/2004 Receive and review correspondence from John Slemanski requesting continuance	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
39800 TIME 09/24/2004 Billed G:12233 10/01/2004 Receive and review message about postponing argument	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
39801 TIME 09/24/2004 Billed G:12233 10/01/2004 Telephone call with John Slemanski 's office about the postponement and new date if available	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
39802 TIME 09/24/2004 Billed G:12233 10/01/2004 Receive and review phone message from John Slemanski confirming that argument would be in May and would be difficult at this time to change	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
39881 TIME 09/27/2004 Billed G:12233 10/01/2004 Receive and review correspondence from John Slemanski regarding Brief	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
40113 TIME 09/29/2004 Billed G:12233 10/01/2004 Receive and review correspondence from Calendar Clerk regarding issues	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
40124 EXP 09/24/2004 Billed G:12233 10/01/2004 United Parcel Service - Overnight Delivery - Clerk of Courts - US Court of Appeals	Jamie UPS WRS.Plaza	1	15.19	15.19
40295 TIME 10/07/2004 Billed G:12407 11/01/2004 Research - Shepardize Czwremach v. Intl Assn. of Machinists (RAA)	Rebecca Research WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
40351 TIME 10/08/2004 Billed G:12407 11/01/2004 Letter to Jack Napor and Robert Lampl regarding Third Circuit Appeal	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
40602 EXP 09/30/2004 Billed G:12233 10/01/2004 Postage	Kimberly Postage WRS.Plaza	1	1.11	1.11

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
40603 09/30/2004 Billed Copying cost - 20 copies @ $ .15	EXP	G:12233	10/01/2004	Kimberly Photocopies WRS.Plaza	1	3.00	3.00
40732 09/30/2004 Billed Lexis Nexis Research	EXP	G:12233	10/01/2004	Tom LEXIS WRS.Plaza	1	11.00	11.00
40849 10/07/2004 Billed Travel - US Airways - Ticket for Argument Appeal before the Third Circuit Court in Philadelphia	EXP	G:12407	11/01/2004	Tom Miscellaneous WRS.Plaza	1	693.70	693.70
40850 10/07/2004 Billed Travel - Hotel stay for Argument Appeal before the Third Circuit Court in Philadelphia	EXP	G:12407	11/01/2004	Tom Miscellaneous WRS.Plaza	1	211.19	211.19
40988 09/22/2004 Billed Prepare letter to the Third Circuit about the Penn West case	TIME	G:12233	10/01/2004	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
41672 10/31/2004 Billed Postage	EXP	G:12407	11/01/2004	Kimberly Postage WRS.Plaza	1	0.74	0.74
41673 10/31/2004 Billed Copying cost - 2 copies @ $ .15	EXP	G:12407	11/01/2004	Kimberly Photocopies WRS.Plaza	1	0.30	0.30
41850 10/01/2004 Billed Telephone call with John Siemanski	TIME	G:12407	11/01/2004	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
42017 10/06/2004 Billed Review cases on the issue of jurisdiction of the court to hear the appeal	TIME	G:12407	11/01/2004	Tom Review WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
42036 10/06/2004 Billed	TIME	G:12407	11/01/2004	Tom Argument WRS.Plaza	10.00 0.00 0.00	200.00 T@3	2000.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Argument before Third Circuit Court of Appeals; Travel to Philadelphia; Prepare for argument; Attend argument; Return					0.00		
44144 01/06/2005 Billed Receive and review Memorandum and Order	TIME	G:13370	03/01/2005	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44175 01/06/2005 Billed Telephone call with Jack Napor	TIME	G:13370	03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44308 01/11/2005 Billed Letter to Jack Napor and Robert Lampl regarding Memorandum and Opinion	TIME	G:13370	03/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
44781 01/28/2005 Billed Prepare Affidavit for Entry of Default and Request for Default	TIME	G:13370	03/01/2005	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
44782 01/31/2005 Billed File Request to Enter Default Judgment in Federal Court (RAA)	TIME	G:13370	03/01/2005	Rebecca Miscellaneous WRS.Plaza	1.50 0.00 0.00 0.00	130.00 T@2	195.00
44790 01/31/2005 Billed Review Charles von Bernuth's Answer and Counterclaim (RAA)	TIME	G:13370	03/01/2005	Rebecca Review WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
44802 01/31/2005 Billed Letter to John Gibson and John Siemanski regarding Affidavit and Request	TIME	G:13370	03/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44877 02/01/2005 Billed Prepare Motion to Enter Judgment	TIME	G:13370	03/01/2005	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
44878 02/01/2005 Billed Letter to Jack Napor regarding Motion and	TIME	G:13370	03/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

11/30/2006
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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Affidavit				
44879 TIME 02/01/2005 Billed G:13370 03/01/2005 Prepare Affidavit in support of Motion	Tom Prep Pleadings WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
44981 TIME 02/04/2005 Billed G:13370 03/01/2005 Telephone call with office regarding Affidavit and date of payment	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44984 TIME 02/04/2005 Billed G:13370 03/01/2005 Receive and review notice of scheduling conference	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
44986 TIME 02/04/2005 Billed G:13370 03/01/2005 Receive and review Answer, Affirmative Defenses and Cross claims on behalf of John Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45026 TIME 02/07/2005 Billed G:13370 03/01/2005 Review Movie Lists for Motion For Entry of Default Judgment (RAA)	Rebecca Review WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
45027 TIME 02/07/2005 Billed G:13370 03/01/2005 Prepare Movie List for Motion for Entry of Default Judgment (RAA)	Rebecca Prepare WRS.Plaza	0.80 0.00 0.00 0.00	130.00 T@2	104.00
45030 TIME 02/07/2005 Billed G:13370 03/01/2005 File Motion for Entry of Default Judgment (RAA)	Rebecca Miscellaneous WRS.Plaza	0.70 0.00 0.00 0.00	130.00 T@2	91.00
45083 TIME 02/08/2005 Billed G:13370 03/01/2005 Telephone call with Judge Standish's Clerk regarding Motion to Strike and Default Judgment (RAA)	Rebecca Call WRS.Plaza	0.20 0.00 0.00 0.00	130.00 T@2	26.00

11/30/2006
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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
45325 EXP 01/31/2005 Billed G:13370 03/01/2005 Postage	Kimberly Postage WRS.Plaza	1	4.24	4.24
45326 EXP 01/31/2005 Billed G:13370 03/01/2005 Copying cost - 41 copies @ $ .15	Kimberly Photocopies WRS.Plaza	1	6.15	6.15
45343 TIME 02/10/2005 Billed G:13370 03/01/2005 Receive and review Order of Court	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45349 TIME 02/10/2005 Billed G:13370 03/01/2005 Letter to Robert Lampl with status of case	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
45350 TIME 02/10/2005 Billed G:13370 03/01/2005 Letter to John Slemanski, John Gibson, Plaza Entertainment and Eric Parkinson	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
45560 TIME 01/31/2005 Billed G:13370 03/01/2005 Telephone call with Keith, Deputy Clerk of Federal Court, about default	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
45898 TIME 02/23/2005 Billed G:13370 03/01/2005 Receive and review Motion to Set Aside Default Judgment and Answer and Affirmative Defenses and Counterclaim	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45918 TIME 03/08/2005 Billed G:13585 04/01/2005 Receive and review Case Management Order and Order on Motions	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
45949 TIME 03/08/2005 Billed G:13585 04/01/2005 Letter to Jack Napor and Robert Lampl regarding Orders of Court	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
46075 TIME 02/03/2005 Billed G:13370 03/01/2005 Telephone call with Jack Napor about the Default I entered and call with John Siemanski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46076 TIME 02/03/2005 Billed G:13370 03/01/2005 Telephone call with John Siemanski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46501 EXP 02/28/2005 Billed G:13370 03/01/2005 Postage	Kimberly Postage WRS.Plaza	1	5.88	5.88
46502 EXP 02/28/2005 Billed G:13370 03/01/2005 Copying cost - 165 copies @ $ .15	Kimberly Photocopies WRS.Plaza	1	24.75	24.75
46544 TIME 03/24/2005 Billed G:13585 04/01/2005 Prepare Reply to New Matter in District Court	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
46545 TIME 03/24/2005 Billed G:13585 04/01/2005 Letter to Clerk of Courts enclosing Reply to Counterclaim for filing	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46744 TIME 04/08/2005 Billed G:13757 05/01/2005 Receive and review Opinion and Order	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
46759 TIME 04/08/2005 Billed G:13757 05/01/2005 Letter to Jack Napor and Robert Lampl regarding Opinion of Third Circuit	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
46760 EXP 03/24/2005 Billed G:13585 04/01/2005 United Parcel Service - Delivery to Clerk of Courts	Kimberly UPS WRS.Plaza	1	15.06	15.06

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
47008 EXP 03/31/2005 Billed G:13585 04/01/2005 Postage	Kimberly Postage WRS.Plaza	1	3.51	3.51
47009 EXP 03/31/2005 Billed G:13585 04/01/2005 Copying cost - 52 copies @ $ .15	Kimberly Photocopies WRS.Plaza	1	7.80	7.80
47140 TIME 03/04/2005 Billed G:13585 04/01/2005 Court Appearance for status conference in the second action	Tom Court WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
47606 TIME 05/04/2005 Billed G:14089 07/01/2005 Receive and review Order scheduling status conference	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
47709 TIME 05/10/2005 Billed G:14089 07/01/2005 Letter to Jack Napor and Robert Lampl regarding the Status Conference on May 23, 2005 at 4:30 p.m.	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
48019 EXP 04/30/2005 Billed G:13757 05/01/2005 Postage	Kimberly Postage WRS.Plaza	1	1.20	1.20
48020 EXP 04/30/2005 Billed G:13757 05/01/2005 Copying cost - 24 copies @ $ .15	Kimberly Photocopies WRS.Plaza	1	3.60	3.60
48738 TIME 06/13/2005 Billed G:14089 07/01/2005 Prepare Brief of Plaintiff WRS, Inc. in Support of its Motion to Reopen the Case	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
48739 TIME 06/15/2005 Billed G:14089 07/01/2005 Letter to John W. Gibson and John P. Sieminski enclosing copy of Brief of Plaintiff WRS, Inc. in Support of its Motion to Reopen the Case	Tom Correspondence WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
49035 05/06/2005 Billed Telephone call with John Siemenski	TIME	G:14089	07/01/2005	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
49365 05/23/2005 Billed Court Appearance for Status Conference	TIME	G:14089	07/01/2005	Tom Court WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
49732 06/02/2005 Billed Receive e-mail from John Siemanski about possible settlement	TIME	G:14089	07/01/2005	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
49737 06/01/2005 Billed Send e-mail to John Semankl about the settlement offer	TIME	G:14089	07/01/2005	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
50148 06/22/2005 Billed Telephone call with John Simeanski about possible settlement	TIME	G:14089	07/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
50328 08/03/2005 Billed Receive and review Memorandum and Order - Case to be reopened is Granted	TIME	I:24656	09/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
50535 06/30/2005 Billed Postage	EXP	G:14089	07/01/2005	Kimberly Postage WRS.Plaza	1	3.55	3.55
50536 06/30/2005 Billed Copying cost - 144 copies @ $ .15	EXP	G:14089	07/01/2005	Kimberly Photocopies WRS.Plaza	1	21.60	21.60
51661 09/12/2005 Billed Receive and review Herklotz's Second Set of Interrogatories and Request for Production of Documents	TIME	I:25161	10/01/2005	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
51680 08/10/2005 Billed Receive e-mail from the Court regarding Order reopening the case	TIME	I:24656	09/01/2005	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
51728 09/14/2005 Billed Meeting with Jack Napor	TIME	I:25161	10/01/2005	Tom Meeting WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
51908 09/28/2005 Billed Receive and review Notices of Depositions	TIME	I:25161	10/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
52195 08/25/2005 Billed Telephone call with Rob Schweitzer about Depositions	TIME	I:24656	09/01/2005	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
52513 10/13/2005 Billed Receive and review fax from John Sieminski regarding documents and deposition	TIME	G:14692	11/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
52658 10/17/2005 Billed Meeting with Jack Napor	TIME	G:14692	11/01/2005	Tom Meeting WRS.Plaza	2.75 0.00 0.00 0.00	200.00 T@3	550.00
52698 09/29/2005 Billed Receive e-mail from John Sieminski regarding Deposition Schedule	TIME	I:25161	10/01/2005	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
52970 10/26/2005 Billed Review Documents	TIME	G:14692	11/01/2005	Tom Review WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
52975 10/27/2005 Billed Prepare Answers to Second Set of Interrogatories and Responses to Request for Production of Documents	TIME	G:14692	11/01/2005	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00

11/30/2006
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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
53053 TIME 09/12/2005 Billed I:25161 10/01/2005 Telephone call with Jack Napor about Answers to Interrogatories	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53154 TIME 10/31/2005 Billed G:14692 11/01/2005 Revise Answers to Interrogatories	Tom Revise WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
53237 TIME 10/06/2005 Billed G:14692 11/01/2005 Telephone call with Rob Schwietzer	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53259 TIME 11/06/2005 Billed G:14885 12/01/2005 Revise Answers to Interrogatories and Responses to Request for Production of Documents	Tom Revise WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
53423 TIME 11/08/2005 Billed G:14885 12/01/2005 Receive and review Order Granting hearing on the Motion to Compel filed by Herklotz (Plaza)	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
53531 TIME 11/10/2005 Billed G:14885 12/01/2005 Conference with John Gibson	Tom Conference WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53537 TIME 10/26/2005 Billed G:14692 11/01/2005 Receive e-mail from Attorney John Sieminski regarding response to Discovery Issues	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
53572 TIME 11/11/2005 Billed G:14885 12/01/2005 Letter to Attorney John Sieminski enclosing a list of the Original Documents that were hand delivered to him	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
53589 TIME 11/14/2005 Billed G:14885 12/01/2005 Telephone call with John Sieminski about deposition schedule and documents	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
53590 TIME 11/14/2005 Billed G:14885 12/01/2005 Telephone call with Jack Napor about deposition and the issues I think are pertinent.	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53592 TIME 11/14/2005 Billed G:14885 12/01/2005 Receive and review fax from John Sieminski regarding deposition and documents	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53602 TIME 11/14/2005 Billed G:14885 12/01/2005 Letter to Clerk of Courts enclosing Certificate for filing	Tom Correspondence WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
53616 TIME 11/14/2005 Billed G:14885 12/01/2005 Telephone call with John Sieminski about depositions and document I located	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53617 TIME 11/14/2005 Billed G:14885 12/01/2005 Telephone call with Jack Napor about the deposition and information that might be inquired into	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53655 TIME 11/14/2005 Billed G:14885 12/01/2005 Meeting with Jack Napor	Tom Meeting WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
53656 TIME 11/15/2005 Billed G:14885 12/01/2005 Deposition of Jack Napor	Tom Deposition WRS.Plaza	4.50 0.00 0.00 0.00	200.00 T@3	900.00
53776 TIME 11/18/2005 Billed G:14885 12/01/2005 Draft and revise letter to Jack Napor regarding status of case and next steps	Tom Draft/revise WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
53905 EXP 10/31/2005 Billed G:14692 11/01/2005 Copying cost - 26 copies @ $ .15	Tom Photocopies WRS.Plaza	1	3.90	3.90

11/30/2006
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Slip Listing

Slip ID	Dates and Time	Posting Status			Description	Attorney	Activity	Client	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Slip Value
54024 TIME	10/25/2005	Billed	G:14692	11/01/2005	Telephone call with Jack Napor	Tom	Call	WRS.Plaza	0.20	0.00	0.00	0.00	200.00	T@3	40.00
54042 TIME	10/26/2005	Billed	G:14692	11/01/2005	Receive e-mail from John Sieminski about the Interrogatories	Tom	RecE-mail	WRS.Plaza	0.10	0.00	0.00	0.00	200.00	T@3	20.00
54043 TIME	10/26/2005	Billed	G:14692	11/01/2005	Send e-mail John Sieminski	Tom	Send E-mail	WRS.Plaza	0.20	0.00	0.00	0.00	200.00	T@3	40.00
54065 TIME	10/28/2005	Billed	G:14692	11/01/2005	Receive e-mail from Jack Napor	Tom	RecE-mail	WRS.Plaza	0.20	0.00	0.00	0.00	200.00	T@3	40.00
54182 TIME	11/28/2005	Billed	G:14885	12/01/2005	Letter to Napor and Lampl regarding the Order postponing Motion to Compel	Tom	Correspondence	WRS.Plaza	0.20	0.00	0.00	0.00	200.00	T@3	40.00
54214 TIME	11/29/2005	Billed	G:14885	12/01/2005	Meeting with Jack Napor and John Purdy	Tom	Meeting	WRS.Plaza	1.00	0.00	0.00	0.00	200.00	T@3	200.00
54279 TIME	11/29/2005	Billed	G:14885	12/01/2005	Telephone call to John Sieminski	Tom	Call	WRS.Plaza	0.20	0.00	0.00	0.00	200.00	T@3	40.00
54320 TIME	10/31/2005	Billed	G:14692	11/01/2005	Receive and review e-mail from Jack Napor comments on Answer to Interrogatories	Tom	Rec & Review	WRS.Plaza	0.18	0.00	0.00	0.00	200.00	T@3	36.00
54383 TIME	12/05/2005	Billed	I:27377	02/01/2006	Receive and review Deposition Transcript	Tom	Rec & Review	WRS.Plaza	0.30	0.00	0.00	0.00	200.00	T@3	60.00
54412 TIME	11/07/2005	Billed	G:14885	12/01/2005	Telephone call with Jack Napor	Tom	Call	WRS.Plaza	0.20	0.00	0.00	0.00	200.00	T@3	40.00

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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID	Dates and Time	Posting Status			Description	Attorney	Activity	Client	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Slip Value
54422 TIME	11/08/2005	Billed	G:14885	12/01/2005	Telephone call with Louise Neros	Tom	Call	WRS.Plaza	0.20	0.00	0.00	0.00	200.00	T@3	40.00
54431 TIME	11/03/2005	Billed	G:14885	12/01/2005	Receive and review e-mail with Motion to Compel	Tom	Rec & Review	WRS.Plaza	0.12	0.00	0.00	0.00	200.00	T@3	24.00
54441 TIME	12/03/2005	Billed	I:27377	02/01/2006	Send e-mail to John Sieminski	Tom	Send E-mail	WRS.Plaza	0.12	0.00	0.00	0.00	200.00	T@3	24.00
54450 TIME	11/11/2005	Billed	G:14885	12/01/2005	Deliver documents to John Sieminski; prepare list of documents	Tom	Messenger	WRS.Plaza	1.00	0.00	0.00	0.00	200.00	T@3	200.00
54455 TIME	11/04/2005	Billed	G:14885	12/01/2005	Receive e-mail about Certificate of Compliance Motion to Compel	Tom	RecE-mail	WRS.Plaza	0.06	0.00	0.00	0.00	200.00	T@3	12.00
54489 TIME	11/04/2005	Billed	G:14885	12/01/2005	Receive e-mail from from John Sieminski about deposition dates	Tom	RecE-mail	WRS.Plaza	0.06	0.00	0.00	0.00	200.00	T@3	12.00
54571 TIME	11/07/2005	Billed	G:14885	12/01/2005	Review Documents at WRS for Answer to Interrogatories	Tom	Review	WRS.Plaza	2.30	0.00	0.00	0.00	200.00	T@3	460.00
54609 TIME	11/10/2005	Billed	G:14885	12/01/2005	Receive and review e-mail from Jack Napor about additional information	Tom	Rec & Review	WRS.Plaza	0.20	0.00	0.00	0.00	200.00	T@3	40.00
54616 TIME	11/10/2005	Billed	G:14885	12/01/2005	Revise Answers to Interrogatories; sent e-mail to Jack Napor	Tom	Draft/revise	WRS.Plaza	1.00	0.00	0.00	0.00	200.00	T@3	200.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
54653 11/16/2005 Billed Receive e-mail from John Sleminski	TIME G:14885	 12/01/2005	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
54683 11/21/2005 Billed Receive e-mail from John Sleminski about documents	TIME G:14885	 12/01/2005	Tom RecE-mail WRS.Plaza	0.12 0.00 0.00 0.00	200.00 T@3	24.00
54692 11/21/2005 Billed Send e-mail to John Sleminski	TIME G:14885	 12/01/2005	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
54701 11/22/2005 Billed Telephone call with Jack Napor about Plaza	TIME G:14885	 12/01/2005	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
54721 11/29/2005 Billed Pick up documents	TIME G:14885	 12/01/2005	Tom Messenger WRS.Plaza	0.18 0.00 0.00 0.00	200.00 T@3	36.00
54787 12/06/2005 Billed Telephone call with John Sleminski	TIME I:27377	 02/01/2006	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
54829 12/06/2005 Billed Telephone call with Judge Standish Chambers	TIME I:27377	 02/01/2006	Tom Call WRS.Plaza	0.12 0.00 0.00 0.00	200.00 T@3	24.00
54911 11/30/2005 Billed Transcript Cost - Powers, Garrison & Hughes - Certified Copy	EXP G:14885	 12/01/2005	Tom Transcript WRS.Plaza	1	303.20	303.20
54918 12/14/2005 Billed Receive and review Amended Case Management Order	TIME I:27377	 02/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
55131 11/30/2005 Billed Postage	EXP G:14885	 12/01/2005	Kimberly Postage WRS.Plaza	1	1.80	1.80
55132 11/30/2005 Billed Copying cost - 348 copies @ $.15	EXP G:14885	 12/01/2005	Kimberly Photocopies WRS.Plaza	1	52.50	52.50
55257 11/16/2005 Billed Telephone call with John Sleminski	TIME G:14885	 12/01/2005	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
55258 11/29/2005 Billed Telephone call to John Sleminski; Left Message	TIME G:14885	 12/01/2005	Tom Phone client WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
55432 12/20/2005 Billed Meeting with Jack to discuss deposition and documents needed	TIME I:27377	 02/01/2006	Tom Meeting WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
55460 12/21/2005 Billed Telephone call to John Sleminski - left message bout rescheduling deposition	TIME I:27377	 02/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
56204 01/25/2006 Billed Deposition of Jack Napor at Attorney Slemanski's Office	TIME I:27377	 02/01/2006	Tom Deposition WRS.Plaza	6.00 0.00 0.00 0.00	200.00 T@3	1200.00
56318 01/18/2006 Billed Telephone call with Attorney Robert Lampl	TIME I:27377	 02/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
56363 01/24/2006 Billed Telephone call with Jack Napor about Deposition	TIME I:27377	 02/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
56460 01/13/2006 Billed	TIME I:27377	 02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive e-mail from Attorney John Sieminski regarding lack of confirmation on Deposition of Jack Napor					0.00		
56461 01/13/2006 Billed Receive e-mail from Attorney John Sieminski about his secretary talking to my office about Deposition date of January 25, 2006	TIME	I:27377	02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56525 01/24/2006 Billed Receive e-mail from Tamara Collier attaching the condensed version of the Deposition of Jack Napor	TIME	I:27377	02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56528 01/25/2006 Billed Receive e-mail from Jack Napor requesting contact information for John Purdy	TIME	I:27377	02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56548 01/26/2006 Billed Receive e-mail from Jack Napor about where case stands after Deposition	TIME	I:27377	02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56588 01/13/2006 Billed Send e-mail to John Sieminski about documents	TIME	I:27377	02/01/2006	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56630 01/26/2006 Billed Send e-mail to Jack Napor about calling office to get John Purdy's number	TIME	I:27377	02/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
56670 01/25/2006 Billed Telephone call to Attorney John Sieminski; Left message	TIME	I:27377	02/01/2006	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56937 02/10/2006 Billed Receive and review Deposition of Jack Napor, Volume II	TIME	G:15439	03/01/2006	Tom Rec & Review WRS.Plaza	0.30 0.00 0.30 0.00	200.00 T@3	60.00

Slip ID Dates and Time Posting Status Description				Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
56997 02/14/2006 Billed Letter to Jack Napor and Robert Lampl regarding mediation	TIME	G:15439	03/01/2006	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
57096 02/21/2006 Billed Transcript Cost - Certified Copy - Jack Napor - Powers, Garrison & Hughes	EXP	G:15439	03/01/2006	Tom Transcript WRS.Plaza	1	285.72	285.72
57115 02/22/2006 Billed Receive and review Order of Court Setting Settlement Conference	TIME	G:15439	03/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
57167 02/27/2006 Billed Receive and review Motion for Summary Judgment for Herklotz	TIME	G:15439	03/01/2006	Tom Rec & Review WRS.Plaza	0.20 0.00 0.20 0.00	200.00 T@3	40.00
57169 02/27/2006 Billed Letter to Jack Napor and Robert Lampl regarding Order of Court setting conference	TIME	G:15439	03/01/2006	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57171 02/27/2006 Billed Letter to Kathy Seewald detailing the strengths and weaknesses of the case and settlement posture	TIME	G:15439	03/01/2006	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57247 02/28/2006 Billed Letter to Jack Napor and Robert Lampl regarding March 9, 2006 settlement conference	TIME	G:15439	03/01/2006	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57261 02/10/2006 Billed Telephone call with John Sieminski about Mediation	TIME	G:15439	03/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57262 02/10/2006 Billed	TIME	G:15439	03/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Telephone call with Jack Napor about Mediation		0.00		
57263 TIME 02/10/2006 Billed G:15439 03/01/2006 Telephone call with Attorney Robert Lampl about Mediation	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57324 TIME 02/17/2006 Billed G:15439 03/01/2006 Telephone call to Jack Napor; Left message about Mediation	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
57342 TIME 03/02/2006 Billed G:15604 04/01/2006 Receive and review fax from Jack Napor with changes to the letter addressed to Kathy Seewald dated 03/01/06	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57411 TIME 03/06/2006 Billed G:15604 04/01/2006 Prepare Response to Herklotz's Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
57420 TIME 03/06/2006 Billed G:15604 04/01/2006 Prepare Brief in Opposition to Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	7.00 0.00 0.00 0.00	200.00 T@3	1400.00
57421 TIME 03/06/2006 Billed G:15604 04/01/2006 Prepare Affidavit in Support of Brief in Support and Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
57426 TIME 03/07/2006 Billed G:15604 04/01/2006 Revise Brief in Opposition to Motion for Summary Judgment	Tom Revise WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57427 TIME 03/07/2006 Billed G:15604 04/01/2006 Prepare Proposed Settlement Agreement	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
57428 TIME 03/07/2006 Billed G:15604 04/01/2006 Letter to Kathryn Seewald regarding proposed Settlement Agreement	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57460 TIME 03/09/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor to review for hearing	Tom Meeting WRS.Plaza	0.70 0.00 0.00 0.00	200.00 T@3	140.00
57461 TIME 03/09/2006 Billed G:15604 04/01/2006 Settlement Conference	Tom Hearing WRS.Plaza	2.70 0.00 0.00 0.00	200.00 T@3	540.00
57493 TIME 03/13/2006 Billed G:15604 04/01/2006 Prepare Order of Court regarding accountant, Thomas Claassen	Tom Prep Pleadings WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
57494 TIME 03/13/2006 Billed G:15604 04/01/2006 Prepare Request for Entry of Order as to Plaza Entertainment and Eric Parkinson	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
57497 TIME 03/13/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor	Tom Meeting WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57508 TIME 02/17/2006 Billed G:15439 03/01/2006 Telephone call with Attorney John Sieminski about Transfer of the Case	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57745 EXP 02/28/2006 Billed G:15439 03/01/2006 Postage	Kimberly Postage WRS.Plaza	1	1.65	1.65
57748 EXP 02/28/2006 Billed G:15439 03/01/2006 Copying cost - 18 copies @ $ .15	Kimberly Photocopies WRS.Plaza	1	2.70	2.70
57829 TIME 02/16/2006 Billed G:15439 03/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive e-mail from Attorney John Sieminski about contacting him		0.00		
57830 TIME 02/17/2006 Billed G:15439 03/01/2006 Receive e-mail from Attorney John Sieminksi addressed to John Gibson about Mediation	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58001 TIME 03/22/2006 Billed G:15604 04/01/2006 Prepare Motion for Order Directing Defendants, Plaza Entertainment and Eric Parkinson to Show Cause Why Default Should not be Entered	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58013 TIME 03/22/2006 Billed G:15604 04/01/2006 Draft Plaintiff's Concise Statement of Facts Supporting Motion for Summary Judgment as to the Liability of the Defendant, John Herklotz	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58030 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Plaintiff's Concise Statement of Facts Supporting Motion for Summary Judgment as to the Liability of the Defendant, Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58036 TIME 03/22/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor, John Gibson and John Sieminski	Tom Meeting WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
58043 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Motion for Summary Judgment as to Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58044 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Brief in Support of Summary Judgment as to Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	4.00 0.00 0.00 0.00	200.00 T@3	800.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58045 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Brief in Support of Motion for Summary Judgment as to John Herklotz	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
58047 EXP 03/24/2006 Billed G:15604 04/01/2006 Pacer Search of Bankruptcy records	Tom PACER WRS.Plaza	26	0.08	2.08
58048 TIME 03/24/2006 Billed G:15604 04/01/2006 Receive and review Order of Court regarding accountant	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58126 TIME 03/03/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor directed to Mark Wolf about possibly recovering Plaza information and transporting it relative to Plaza accounts	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58128 TIME 03/03/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor directed to Mark Wolf about Plaza records being in the old system and hopefully still are	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58135 TIME 03/06/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching the Aged Trial Balance	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58140 TIME 03/02/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58153 TIME 03/02/2006 Billed G:15604 04/01/2006 Meeting to pickup documents	Tom Meeting WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58156 TIME 03/04/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58159 03/03/2006 Billed Telephone call with Jack Napor	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58164 03/05/2006 Billed Telephone call with Jack Napor	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58169 03/06/2006 Billed Telephone call with Jack Napor	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58199 03/06/2006 Billed Receive e-mail from Jack Napor attaching the Plaza balances as of March 31, 2006	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58225 03/01/2006 Billed United Parcel Service - Next Day Delivery - Kathy Seewald - U.S. District Court for Western District	EXP G:15604	 04/01/2006	Tom UPS WRS.Plaza	1	16.65	16.65
58286 04/03/2006 Billed Receive and review Order of Court Granting Motion for Rule to Show Cause	TIME G:15777	 05/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58326 04/04/2006 Billed Letter to Jack Napor regarding forensic accountant	TIME G:15777	 05/01/2006	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58338 04/05/2006 Billed Letter to Thomas Claasen enclosing check and advising what services we need him to provide	TIME G:15777	 05/01/2006	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58413 03/09/2006 Billed Receive e-mail from Attorney John Sleminski directing e-mail to Thomas Arbogast about being independent expert	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58414 03/08/2006 Billed Receive e-mail from Thomas Arbogast about using a practicing Certified Public Accountant	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58415 03/10/2006 Billed Receive e-mail from Thomas Arbogast about offering leads if we have trouble finding someone as the independent expert	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58416 03/10/2006 Billed Receive e-mail from Attorney John Sleminski addressed to Thomas Arbogast about needing someone with a recent audit background	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58433 03/14/2006 Billed Receive e-mail from Attorney John Sleminski advising that he signed the Court Order and gave it to his secretary	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58435 03/14/2006 Billed Send e-mail to Attorney John Sleminski advising that John Gibson is not bailing out and that he will remain in the case	TIME G:15604	 04/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58437 03/14/2006 Billed Receive e-mail from Attorney John Sleminski about engaging Schneider Downs as the Independent Forensic Accountant and requesting a meeting on March 21, 2006 at 1:00 p.m.	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58438 03/14/2006 Billed Send e-mail to Attorney John Sleminski about attending a Hearing on March 21, 2006 at 1:30 but will be able to schedule a meeting after that time	TIME G:15604	 04/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
58440 TIME 03/14/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about contacting us when scheduling a date for the meeting	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58441 TIME 03/14/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski requesting information on the billing rate for Schneider Downs and whether they require a retainer fee	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58469 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching a spreadsheet for the Plaza VHS inventory	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58470 TIME 04/11/2006 Billed G:15777 05/01/2006 Receive and review Order of Court directing Clerk to enter Judgment against Parkinson and Plaza	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58471 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about delaying the meeting per Betty Brown	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58473 TIME 03/15/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor advising that the meeting on Tuesday is to determine what to do with the Auditor not to get the complete package information	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58474 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about invoice copies and to see if data was recovered from Herklotz's first attorney	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58475 TIME 03/15/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about using the	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
63,000 dubs now				
58476 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about having 200,000 VHS dubs to liquidate	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58486 TIME 03/16/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski addressed to John Gibson requesting that Charles Von Bernuth and Eric Parkinson attend meeting	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58489 TIME 03/16/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski about Mr. Claassen coming in on March 21, 2006 at 2:30	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58493 TIME 04/11/2006 Billed G:15777 05/01/2006 Receive and review Entry of Default as to Plaza and Parkinson	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58496 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about John Herklotz not being able to attend the meeting with the independent accountant because he is attending the funeral of Ray Meyer, former DePaul University Coach	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58499 TIME 04/11/2006 Billed G:15777 05/01/2006 Prepare Motion for Order directing Defendant, Charles von Bernuth, to Show Cause why Default Should not be entered	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58501 TIME 03/20/2006 Billed G:15604 04/01/2006 Send e-mail from Attorney John Sieminski about status on reschedule request for meeting	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58502 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sleminski about waiting for Mr. Claassen's response	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58503 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sleminski scheduling meeting for Wednesday March 22, 2006 at 2:30 p.m.	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58507 TIME 03/20/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sleminski confirming meeting on Wednesday March 22, 2006 at 2:30 and requesting information from John Gibson on Eric Parkinson and Plaza contributing to the cost	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58512 TIME 03/21/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching a summary of the internal reconciliation and LA Lockbox Reports	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58514 TIME 03/21/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching a copy of the missing lock box statements	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58521 TIME 03/22/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching partial draft of Plaza billing breakdown	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58538 TIME 03/24/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor with questions on how the services agreement lock box arrangement worked	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58540 TIME 03/24/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor confirming the lock box collections were intended to first	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
pay off all invoices due				
58567 TIME 03/24/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about additional questions regarding lock box splits	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58574 TIME 03/25/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching Plaza VHS History, Plaza Balances Collection and Plaza Billing May 1998 to present spreadsheets	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58576 TIME 03/27/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sleminski about holding the John Herklotz's portion of the retainer	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58591 TIME 03/28/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about retaining auditors and the amount is $5,000.00	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58593 TIME 03/29/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sleminski about Jack's share of the retainer	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58599 TIME 03/29/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about personally covering share of retainer	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58624 TIME 04/13/2006 Billed G:16777 05/01/2006 Letter to Jack Napor and Robert Lampl regarding Order entering default	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58628 TIME 03/30/2006 Billed G:15604 04/01/2006 Send e-mail to Jack about conversation with Attorney John Sleminski regarding settlement demand	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
58642 TIME 03/09/2006 Billed G:15604 04/01/2006 Telephone call from Attorney John Sleminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58644 TIME 03/08/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sleminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58692 TIME 03/14/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor about accountant	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58716 TIME 03/16/2006 Billed G:15604 04/01/2006 Review the amounts in Affidavits	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58717 TIME 03/16/2006 Billed G:15604 04/01/2006 Telephone call with John Gibson about his status	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58743 TIME 03/16/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sleminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58770 TIME 03/21/2006 Billed G:15604 04/01/2006 Telephone call with John Gibson about Parkinson	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58771 TIME 03/21/2006 Billed G:15604 04/01/2006 Telephone call with Kathy Seewald about Parkinson Issue	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58781 TIME 03/21/2006 Billed G:15604 04/01/2006 Telephone call with Kathy Seewald	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58816 TIME 03/30/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sleminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
about settlement				
58846 TIME 04/18/2006 Billed G:15777 05/01/2006 Receive and review Order of Court entering Order giving Von Bemuth until April 25, 2006 to respond to Motion	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59140 EXP 03/31/2006 Billed G:15604 04/01/2006 Postage	Kimberly Postage WRS.Plaza	1	12.93	12.93
59141 EXP 03/31/2006 Billed G:15604 04/01/2006 Copying cost - 567 copies @ $ .15	Kimberly Photocopies WRS.Plaza	1	85.05	85.05
59224 TIME 04/04/2006 Billed G:15777 05/01/2006 Receive e-mail from Louise Napor about check being delivered to our office on April 5, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59277 TIME 04/07/2006 Billed G:15777 05/01/2006 Receive e-mail from Attorney John Sleminski about John Herklotz's share of the fee for retention of the forensic accountant	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59278 TIME 04/07/2006 Billed G:15777 05/01/2006 Receive e-mail from Jack Napor about questions on whether John Herklotz made a counter offer and if we heard from John Herklotz' first Attorney about records he might still have	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59288 TIME 04/10/2006 Billed G:15777 05/01/2006 Send e-mail to Jack Napor, Attorney Robert Lampl and Martin Bujaky attaching letter dated April 5, 2006 sent to Thomas Claassen enclosing a check in the amount of $5,000.00	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
59512 TIME 04/25/2006 Billed G:15777 05/01/2006 Receive e-mail from Attorney John Sieminski about John Herklotz' concerns with delays and lack of progress in having a meeting with Tom Claassen as directed by Judge Schwab's Order dated March 23, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59524 TIME 04/25/2006 Billed G:15777 05/01/2006 Send e-mail to Attorney John Herklotz about seeing if von Bemuth was going to remain involved	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59535 TIME 04/26/2006 Billed G:15777 05/01/2006 Receive e-mail from Jack Napor addressed to Joe Shields and Betty Brown about John Herklotz questioning the accuracy of their records	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59631 EXP 04/28/2006 Billed G:15777 05/01/2006 Charge for Copy of Order	Tom Miscellaneous WRS.Plaza	1	35.00	35.00
59686 TIME 04/19/2006 Billed G:15777 05/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59688 TIME 04/19/2006 Billed G:15777 05/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59727 TIME 04/10/2006 Billed G:15777 05/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59729 TIME 04/10/2006 Billed G:15777 05/01/2006 Telephone call from Tom Claassen about information received	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59762 TIME 04/19/2006 Billed G:15777 05/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
Receive and review message from Attorney John Sieminski about Claassen		0.00		
59773 TIME 04/21/2006 Billed G:15777 05/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60061 EXP 04/30/2006 Billed G:15777 05/01/2006 Postage	Kimberly Postage WRS.Plaza	1	4.86	4.86
60062 EXP 04/30/2006 Billed G:15777 05/01/2006 Copying cost - 35 copies @ $ .15	Kimberly Photocopies WRS.Plaza	1	5.25	5.25
60098 TIME 05/23/2006 Billed I:29757 06/01/2006 Receive and review fax from Attorney John Sieminski regarding meeting on May 15, 2006	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60151 TIME 05/02/2006 Billed I:29757 06/01/2006 Receive e-mail from Tamara Collier about meeting with Thomas Claassen scheduled for Monday May 15, 2006 at 2:00 p.m. at the office of Burns, White & Hickton	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60155 TIME 05/03/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor about charges used to develop the balance	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60156 TIME 05/03/2006 Billed I:29757 06/01/2006 Send e-mail to Jack Napor about amounts and whether the finance charges are included in the $1,297,747.23; Request a meeting several days before Herklotz meets with Claassen on May 15, 2006	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60178 TIME 05/05/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor about Joe Shellds' notes being faxed to our office;	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
Requesting a call once the notes are received and reviewed				
60199 TIME 05/10/2006 Billed I:29757 06/01/2006 Receive e-mail from Jac Napor forwarding the e-mail from Joe Shields	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60215 TIME 05/13/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor attaching two newly found Plaza documents	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60508 TIME 05/05/2006 Billed I:29757 06/01/2006 Meeting with John Herklotz, Attorney John Sleminisk and Jack Napor	Tom Meeting WRS.Plaza	4.00 0.00 0.00 0.00	200.00 T@3	800.00
60550 TIME 05/15/2006 Billed I:29757 06/01/2006 Telephone call with Jack Napor	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60551 TIME 05/15/2006 Billed I:29757 06/01/2006 Telephone call with Jack Napor (2nd)	Tom Phone client WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60556 TIME 05/16/2006 Billed I:29757 06/01/2006 Telephone call with Attorney John Sleminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60557 TIME 05/16/2006 Billed I:29757 06/01/2006 Telephone call with Attorney Robert Lampl about Bankruptcy	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60577 TIME 05/15/2006 Billed I:29757 06/01/2006 Meeting with John Herklotz, Attorney John Sleminski's assistant and Jack Napor	Tom Meeting WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
60622 TIME 05/17/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor about questions for the Deposition scheduled for	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
Thursday May 18, 2006				
60652 TIME 05/22/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor attaching an Excel spreadsheet for the Plaza billing and collections from May 1998 to present with a column on the left indicating John Herklotz' summary compared to ours	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60657 TIME 05/23/2006 Billed I:29757 06/01/2006 Send e-mail to Jack Napor about reconciliation	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60680 TIME 05/23/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor about getting in contact with someone who can provide information on copies of monthly deposit statements; Contact is National Bank of Canada	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60682 TIME 05/23/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor addressed to Joe Shields about Attorney Robert Lampl trying to get an extension to September 1 for the eviction	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60849 TIME 05/19/2006 Billed I:29757 06/01/2006 Telephone call with Attorney John Sleminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60894 TIME 05/24/2006 Billed I:29757 06/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60900 TIME 06/14/2006 Billed I:30378 07/01/2006 Receive and review Order of Court denying Motion for Summary Judgment against von Bemuth as "MOOT"	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
60903 TIME 05/26/2006 Billed I:29757 06/01/2006 Telephone call to appeal for Napor in effort to stave off eviction	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60919 TIME 05/31/2006 Billed I:29757 06/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60943 TIME 05/26/2006 Billed I:29757 06/01/2006 Court Appearance for Hearing on Eviction of Jack Napor	Tom Hearing WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
61211 TIME 06/30/2006 Billed I:30378 07/01/2006 Receive and review Joint Status Report	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61220 TIME 06/01/2006 Billed I:30378 07/01/2006 Review message from Tamara of Attorney John Sieminski's office about confirming the meeting on Monday to be at 10:00 a.m.	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61268 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor attaching an Excel Spreadsheet indicating the breakdown of collections received by NBOC	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61269 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Betty Brown and Mark Wolfe about questions on the Accounting and cash receipt summaries	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61270 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor with information received from Betty Brown	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61271 TIME 06/06/2006 Billed I:30378 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive e-mail from Jack Napor addressed to Mark Wolfe		0.00		
61272 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Spencer	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61273 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Mark Wolfe (2nd)	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61275 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Betty Brown addressed to Jack Napor about vault listing	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61278 TIME 06/07/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor about contacting Attorney Taddonio to retrieve records from building	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61288 TIME 06/13/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski attaching an image of a check in the amount of $100,000.00 dated June 28, 1999 from Plaza to WRS	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61289 TIME 06/13/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski about Mr. Herkfotz continuing to review certain financial information from Plaza for the year 1999	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61290 TIME 06/13/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Betty Brown and Joe Gerek about e-mail received from Attorney John Sieminski and $100,000.00 check	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
61292 TIME 06/13/2006 Billed I:30378 07/01/2006 Send e-mail to Jack Napor attaching a copy of a check in the amount of $100,000.00 payable to WRS from Plaza	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61296 TIME 06/14/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski forwarding e-mail from Tamara Collier indicating that Mr. Herklotz needs a list of checks from January 1, 1998 - not copies of checks	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61312 TIME 06/19/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor about NBOC records showing the lockbox wasn't open until April 1999 and they sent copies of lockbox collection reports for April 31 to December 31, 1999	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61336 TIME 06/23/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski addressed to John Briggs requesting a status of his investigation and initiating a telephone conference	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61338 TIME 06/23/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski forwarding the out of office reply received from John D. Briggs indicating he is on vacation from June 26, 2006 through July 5, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61362 TIME 06/27/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski attaching Draft Letter to Judge Schwab requesting review of proposed language and thoughts on this letter	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61367 TIME 06/28/2006 Billed I:30378 07/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Send e-mail to Attorney John Sieminski about adding that WRS paid its retainer we should point out that despite the absence of von Bermuth's contribution the review is moving forward with WRS and Herklotz		0.00		
61368 TIME 06/28/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski confirming the additions for letter to Judge Schwab	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61373 TIME 06/28/2006 Billed I:30378 07/01/2006 Send e-mail to Mr. Borsetti with summary of issues and requesting his assistance in this matter	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61378 TIME 06/28/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski attaching the final text of the letter addressed to Judge Schwab	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61444 TIME 06/05/2006 Billed I:30378 07/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61447 TIME 06/15/2006 Billed I:30378 07/01/2006 Telephone call with Greg Taddinio	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61517 TIME 06/29/2006 Billed I:30378 07/01/2006 Telephone call with Greg Taddinio	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61518 TIME 06/29/2006 Billed I:30378 07/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61535 TIME 07/07/2006 WIP Letter to Jack Napor enclosing a joint status report	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID / Dates and Time / Posting Status / Description		Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
61873 07/21/2006 WIP Receive and review Memorandum and Opinion	TIME	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
61874 07/22/2006 WIP Receive and review Order of Court requiring status report as to examination of record	TIME	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61925 07/26/2006 WIP Letter to Jack Napor and Robert Lampl enclosing Order and Memorandum	TIME	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61987 07/31/2006 WIP Meeting with Jack Napor, John Herklotz and Attorney John Sieminski	TIME	Tom Meeting WRS.Plaza	2.70 0.00 0.00 0.00	200.00 T@3	540.00
62074 07/14/2006 WIP Receive e-mail from Attorney John Sieminski addressed to John Briggs about availability for a brief conference	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62080 07/14/2006 WIP Send e-mail to Attorney John Sieminski about discussion with the Attorney for the party in possession of the building	TIME	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62081 07/17/2006 WIP Receive e-mail from Attorney John Sieminski addressed to John Briggs with request for a meeting	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62110 07/21/2006 WIP Receive e-mail from Attorney John Sieminski attaching a copy of the Order the Court has issued requiring the parties to apprise the Court by August 31, 2006 of the status of the Forensic Accounting Review	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID / Dates and Time / Posting Status / Description		Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
62111 07/21/2006 WIP Receive e-mail from John Briggs addressed to Attorney John Sieminski advising he was on vacation and will be available for the meeting on July 31, 2006	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62112 07/24/2006 WIP Receive e-mail from Jack Napor about message he left for Attorney John Sieminski	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62115 07/25/2006 WIP Receive e-mail from John Briggs addressed to John Sieminski about his meeting with Tom Claassen and advising that Tom is unavailable for the meeting scheduled for July 31, 2006	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62119 07/26/2006 WIP Receive e-mail from Jack Napor addressed to Joe Piccini attaching list of item to be removed	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62124 07/26/2006 WIP Receive e-mail from John Sieminski addressed to John Briggs about the need for this meeting per Judge Schwab's Order	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62128 07/26/2006 WIP Receive e-mail from Jack Napor about Betty Brown not being able to help with the search as she is ill	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62131 07/27/2006 WIP Receive e-mail from Jack Napor addressed to Joe Piccini attaching a Preliminary list per his request	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description		Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
62176 07/29/2006 WIP Receive e-mail from Attorney John Sleminski confirming the meeting for Monday and advising that he will not be present	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62189 07/31/2006 WIP Receive e-mail from Jack Napor attaching list of Plaza Collections and list of payments and credits	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62355 07/26/2006 WIP Telephone call with Tamara about meeting	TIME	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62558 07/31/2006 WIP Postage	EXP	Kimberly Postage WRS.Plaza	1	2.61	2.61
62559 07/31/2006 WIP Copying cost - 41 copies @ $ .15	EXP	Kimberly Photocopies WRS.Plaza	1	6.15	6.15
62637 08/17/2006 WIP Conference call with Attorney John Sleminski, John Briggs and others	TIME	Tom Conference WRS.Plaza	0.25 0.00 0.00 0.00	200.00 T@3	50.00
62749 08/29/2006 WIP Meeting with John Herklotz, Attorney John Sleminski and Jack Napor	TIME	Tom Meeting WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
62821 08/01/2006 WIP Receive and review Joint Status Report	TIME	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62850 08/09/2006 WIP Receive e-mail from Attorney John Sleminski requesting a call to discuss last meeting before attempting to schedule another one	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description		Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
62851 08/09/2006 WIP Receive e-mail from Attorney John Sleminski about availability for a meeting on August 28 or August 29, 2006	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62852 08/09/2006 WIP Send e-mail to Attorney John Sleminski about having a Deposition on August 28, 2006 and summary of last meeting	TIME	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
62853 08/10/2006 WIP Receive e-mail from Attorney John Sleminski about John offering a settlement amount to WRS	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62854 08/11/2006 WIP Receive e-mail from John D. Briggs requesting access to the WRS files on August 17 and August 18, 2006	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62856 08/11/2006 WIP Send e-mail to Attorney John Sleminski with comments on John Herklotz possibly offering a settlement	TIME	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
62869 08/16/2006 WIP Receive e-mail from John Briggs about availability for accessing the files at Attorney John Sleminski's office	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62870 08/16/2006 WIP Send e-mail to John Briggs about logistics of the records in the building	TIME	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62871 08/16/2006 WIP Receive e-mail from Attorney John Sleminski addressed to John Briggs advising that any	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
documents that are in his office will be available for review by tomorrow morning				
62878 TIME 08/17/2006 WIP Receive e-mail from Attorney John Sleminski about John Briggs being at his office and request for availability for a brief survey of landscape discussion by phone	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62883 TIME 08/17/2006 WIP Receive e-mail from Jack Napor addressed to Joe Piccini	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62894 TIME 08/22/2006 WIP Receive e-mail from Jack Napor addressed to Joe Piccini attaching an Excel spreadsheet with the inventory for the Boston facility	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62898 TIME 08/24/2006 WIP Receive e-mail from Tamara Collier about confirming the meeting on Tuesday August 29, 2006 at 9:00 a.m. at Burns, White & Hickton	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62900 TIME 08/24/2006 WIP Send e-mail to Attorney John Sleminski and John Briggs requesting a draft "status" report ahead of the meeting	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62901 TIME 08/25/2006 WIP Receive e-mail from Tamara Collier about John Herklotz requesting the meeting scheduled on August 29, 2006 start at 10:30 a.m.	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62903 TIME 08/25/2006 WIP Receive e-mail from Jack Napor about leaving John Briggs another note regarding	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
the NBOC Lockbox data				
62906 TIME 08/28/2006 WIP Receive e-mail from Jack Napor confirming that the copies of the lockbox statements just arrived	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62935 TIME 08/30/2006 WIP Receive e-mail from Jack Napor attaching two Excel spreadsheets; Collections - Herklotz personal compound interest formula and Collections - Plaza balances, 5 select periods in 98 & 2000	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62940 TIME 08/30/2006 WIP Receive e-mail from Attorney John Sleminski providing proposed text for status report	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62941 TIME 08/30/2006 WIP Send e-mail to Attorney John Sleminski about John Briggs giving the draft report by tomorrow to attach and questions on the areas of additional inquiry	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62948 TIME 08/31/2006 WIP Receive e-mail from Attorney John Sleminski about attaching the Joint Status Report	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62950 TIME 08/31/2006 WIP Send e-mail to Attorney John Sleminski confirming to e-mail document with my e signature	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63082 TIME 08/17/2006 WIP Telephone call with Attorney John Sleminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
63105 TIME 08/24/2006 WIP Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63172 TIME 08/29/2006 WIP Telephone call with Attorney John Sleminski about status	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63408 TIME 09/13/2006 WIP Letter to Jack Napor enclosing Join Status Report and advising of status	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63576 TIME 09/26/2006 WIP Prepare Motion for Summary Judgment as to Damages against Herklotz	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
63577 TIME 09/26/2006 WIP Prepare Affidavit in Support of Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
63578 TIME 09/26/2006 WIP Prepare Brief in Support of Motion for Summary Judgment as to Damages against Herklotz	Tom Prep Pleadings WRS.Plaza	4.50 0.00 0.00 0.00	200.00 T@3	900.00
63579 TIME 09/26/2006 WIP Prepare Concise Statement of Facts	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
63589 TIME 09/27/2006 WIP Receive and review Motion to Transfer Case and Brief in Support	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63591 TIME 09/27/2006 WIP Complete and Revise Brief in Support of Motion for Summary Judgment for Damages	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
63670 TIME 09/29/2006 WIP Prepare Motion for Entry of Judgment by Default against Plaza, Parkinson and von Bernuth for failure to otherwise defend	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
63677 TIME 09/29/2006 WIP Letter to Jack Napor enclosing Motion to Change Venue and Brief in Support	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
63784 TIME 10/05/2006 WIP Revise Motion for Summary Judgment as to John Herklotz and Motion for Judgment as to Plaza, Charles von Bernuth and Eric Parkinson	Tom Revise WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
63802 TIME 09/25/2006 WIP Receive e-mail from Jack Napor attaching an Excel spreadsheet Collections balances as of September 30, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
63823 TIME 09/26/2006 WIP Send e-mail to Jack Napor requesting information on the 17 months that were unbilled; requesting to refer to documents from which numbers are derived so the documents can be used in the exhibits in support of Motion	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
63825 TIME 09/27/2006 WIP Review message from Chuck Parret about faxing information that was requested	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
63834 TIME 09/27/2006 WIP Receive e-mail from Jack Napor about the records showing payments received would have been in the case receipts recaps supplied to John Briggs several meetings ago	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID / Dates and Time / Posting Status / Description		Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
63637 09/28/2006 WIP Send e-mail to Jack Napor attaching a draft of the Affidavit; Requesting review of format	TIME	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63843 10/09/2006 WIP Prepare WRS's Response to Defendant Herklotz's Motion to Transfer Venue	TIME	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
63844 10/09/2006 WIP Prepare Brief In Opposition of Defedant's Motion to Transfer Venue	TIME	Tom Prep Pleadings WRS.Plaza	3.50 0.00 0.00 0.00	200.00 T@3	700.00
64013 09/30/2006 WIP Postage	EXP	Kimberly Postage WRS.Plaza	1	0.87	0.87
64014 09/30/2006 WIP Copying cost - 16 copies @ $ .15	EXP	Kimberly Photocopies WRS.Plaza	1	2.40	2.40
64137 10/12/2006 WIP Prepare Affidavit of Attorneys Fees	TIME	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
64153 10/28/2005 WIP Receive e-mail from Jack Napor	TIME	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64154 09/20/2006 WIP Telephone call with John Briggs	TIME	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64155 09/21/2006 WIP Review Issue for Summary Judgment	TIME	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
64156 09/25/2006 WIP Telephone call with John Briggs about Plaza	TIME	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID / Dates and Time / Posting Status / Description		Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
64157 09/25/2006 WIP Telephone call with John Briggs about Plaza (2nd)	TIME	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64158 09/27/2006 WIP Telephone call with Jack Napor and Marty about amounts due	TIME	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
64159 10/12/2006 WIP Revise Response to Motion to Change Venue; Revise Brief in Opposition; Revise Motion for Summary Judgment	TIME	Tom Revise WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
64403 10/05/2006 WIP Send e-mail to Jack Napor attaching the Affidavit and summary	TIME	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
64409 10/05/2006 WIP Receive e-mail from Jack Napor attaching the collections balance as of September 30, 2006 and summary of language on invoices	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64413 10/05/2006 WIP Send e-mail to Jack Napor about the interest that is being calculated and summary on calculating the unbilled finance charges	TIME	Tom Send E-mail WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
64416 10/05/2006 WIP Receive e-mail from Jack Napor about using the unbilled items to demonstrate how conservatively we calculated the balance owed in the interest resolving this now	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64446 10/10/2006 WIP Receive e-mail from Jack Napor attaching another copy of the workup {Collections - Plaza Balances as of September 30, 2006	TIME	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

11/30/2006
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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
64448 TIME 10/10/2006 WIP Receive e-mail from Jack Napor attaching an Excel spreadsheet titled Plaza Numbers 10-10-06 and summary of interest calculation	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64454 TIME 10/11/2006 WIP Send e-mail to Jack Napor about coming in to the office tomorrow to sign the Affidavits	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64646 TIME 10/03/2006 WIP Telephone call with Tom Claassen	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64647 TIME 10/03/2006 WIP Telephone call with Tom Claassen (2nd)	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64649 TIME 10/04/2006 WIP Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64656 TIME 10/05/2006 WIP Review issues regarding Motion to Change Venue	Tom Review WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
64668 TIME 10/09/2006 WIP Retrieve records from Attorney John Sieminski; Review receivable list for exhibits; Revise Affidavit	Tom Review WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
64669 TIME 10/09/2006 WIP Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64689 TIME 10/10/2006 WIP Telephone call from Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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THOMAS E. REILLY, P.C.
Slip Listing

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
64692 TIME 10/10/2006 WIP Coomplete revision of Motions and Brief	Tom Revise WRS.Plaza	3.50 0.00 0.00 0.00	200.00 T@3	700.00
64699 TIME 10/11/2006 WIP Telephone call with Kathy of Judge Standish's Chambers	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
Grand Total	Billable	490.51		92092.54
	Unbillable	0.00		0.00
	Total	490.51		92092.54